SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MEGHA ENTERPRISES
C/o Kiran Bhosle Sadan Nawabpura Majid Mahal-440032 NAGPUR - 440032
MAHARASHTRA

Contact No. : 7620240791
Email Id : meghaenterprises@gmail.com
GST : 27DXFPS4852H1Z0

Order No : CSS - 01631
Order Date : 23/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001780	PANNEL COOLING FAN 4'' VAC 220 CHINA		05/03/21	NOS	5.00	485.000	2,425.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001780	798	14/10/2020	MEGHA ENTERPRISES	6.00	1,200.000	Rs. 1.00
CON0001780	150	26/06/2020	MAHESHWARI TRADING COMPANY	4.00	1,800.000	Rs. 1.00
CON0001780	1245	28/02/2020	MAHESHWARI TRADING COMPANY	5.00	1,800.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002693	PLAZMA NOZZLE P80		23/02/21	Set	20.00	215.000	4,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002693	677	28/09/2019	GURU ELECTRICAL & HARDWARE CO.	10.00	250.000	Rs. 1.00
CON0002693	572	22/08/2019	MEGHA ENTERPRISES	10.00	240.000	Rs. 1.00
CON0002693	564	12/08/2019	SAIFEE MACHINE TOOLS	80.00	250.000	Rs. 1.00
CON0002693	491	02/08/2019	SAIFEE MACHINE TOOLS	30.00	250.000	Rs. 1.00
CON0002693	445	23/07/2019	SAIFEE MACHINE TOOLS	30.00	250.000	Rs. 1.00

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	6,725.00
SGST %	605.25
CGST %	605.25
Round Off	0.50
Total Amount	**7,936.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate