SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADING COMPANY
14, Central Avenue Road,Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018
MAHARASHTRA

Contact No. : 07122728972
Email Id : mtcngp@gmail.com
GST : 27AACFM0341C1ZY

Order No : CSS - 01395
Order Date : 23/01/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001751	CERAMIC DO FUSE 33 KV 100 AMP		31/01/21	NOS	10.00	750.000	7,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001751	143	25/06/2020	MAHESHWARI TRADING COMPANY	10.00	750.000	Rs. 1.00
CON0001751	1261	03/03/2020	MAHESHWARI TRADING COMPANY	5.00	750.000	Rs. 1.00
CON0001751	124	16/02/2019	MAHESHWARI TRADING COMPANY	20.00	750.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001752	CERAMIC DO FUSE 33 KV 150 AMP		31/01/21	NOS	10.00	890.000	8,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001752	143	25/06/2020	MAHESHWARI TRADING COMPANY	10.00	890.000	Rs. 1.00
CON0001752	1261	03/03/2020	MAHESHWARI TRADING COMPANY	10.00	890.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002552	CERAMIC DO FUSE 33 KV 200 AMP		31/01/21	NOS	10.00	960.000	9,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002552	143	25/06/2020	MAHESHWARI TRADING COMPANY	10.00	960.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0003096	CERAMIC DO FUSE 33 KV 80 AMP		31/01/21	Nos	10.00	750.000	7,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003096	422	14/07/2019	MAHESHWARI TRADING COMPANY	10.00	750.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003817	CERAMIC DO FUSE 33 KV 50 AMP		31/01/21	NOS	10.00	750.000	7,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003817	1261	03/03/2020	MAHESHWARI TRADING COMPANY	10.00	750.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	41,000.00
SGST %	3,690.00
CGST %	3,690.00
Total Amount	**48,380.00**

Term and Conditions :

Purchase Order

MAHESHWARI TRADING COMPANY 14, Central Avenue Road,Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 07122728972 Email Id : mtcngp@gmail.com GST : 27AACFM0341C1ZY	**Order No** : CSS - 01395 **Order Date** : 23/01/2021 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Order Amendment Details

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