SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU ELECTRODES PVT. LTD. (PUR.) S-2/3/4 midc hingna road NAGPUR - 440008 MAHARASHTRA Contact No. : 9881727875 Email Id : meplfactory@gmail.com GST : 27AABCM2306H1ZU	**Order No** : CSS - 01604 **Order Date** : 22/02/2021 **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	CON0000454	WELDING ROD 6013-3.15 MM		01/03/21	Pkt	15.00	2,500.000	37,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000454	1489	06/02/2021	MALU ELECTRODES PVT. LTD. (PUR.)	10.00	2,500.000	Rs. 1.00
CON0000454	717	03/10/2020	MALU ELECTRODES PVT. LTD. (PUR.)	4.00	2,280.000	Rs. 1.00
CON0000454	180	02/07/2020	MALU ELECTRODES PVT. LTD. (PUR.)	8.00	2,210.000	Rs. 1.00
CON0000454	986	27/12/2019	MALU ELECTRODES PVT. LTD. (PUR.)	10.00	2,210.000	Rs. 1.00
CON0000454	650	15/09/2019	Malu Electrodes Pvt. Ltd.	10.00	184.167	Rs. 1.00
CON0000454	650	15/09/2019	Malu Electrodes Pvt. Ltd.	170.00	184.167	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	37,500.00
SGST %	3,375.00
CGST %	3,375.00
Total Amount	**44,250.00**

Term and Conditions :

Order Amendment Details

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