SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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

Contact No. : 7620240791
Email Id : meghaenterprises@gmail.com
GST : 27DXPS4852H1Z0

Purchase Order No : CSS - 00458
Purchase Order Date : 24/08/2020

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	CON0002958	SENSOR INDUCTIVE BI15-M30-LIU		24/08/20	NOS	2.00	18,480.000	36,960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002958	1222	22/02/2020	GURU ELECTRICAL & HARDWARE CO.	2.00	18,900.000	Rs. 1.00
CON0002958	1139	04/02/2020	GURU ELECTRICAL & HARDWARE CO.	2.00	18,900.000	Rs. 1.00
CON0002958	774	21/10/2019	MEGHA ENTERPRISES	2.00	18,900.000	Rs. 1.00
CON0002958	471	18/07/2019	SHIVAM ENGG	2.00	18,900.000	Rs. 1.00
CON0002958	431	15/07/2019	JAI SHREE GANESH AUTOMATION	2.00	18,900.000	Rs. 1.00

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

Basic Amount	36,960.00
SGST %	3,326.40
CGST %	3,326.40
Round Off	0.20
Total Amount	**43,613.00**

Term and Conditions :

Order Amendment Details

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