

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 2.00

MONIBA ANAND ELECTRICALS PVT LTD

5, Sapphire Building, Ground Floor, Tirupati Park Sativali Road, Village-Waliv,
Taluka-Vasai (E), PALGHAR - 401208 MAHARASHTRA

Contact No. : 7499936648
Email Id : moniba.mumbai@gmail.com
GST : 27AABCM8242Q1ZW

Order No : CSS - 00312
Order Date : 16/05/2022
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	CON0001812	MONIBA PUMP P 22- 100H		24/05/22	NOS	2.00	33,971.000	46,200.56

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001812	1408	23/11/2021	MONIBA ANAND ELECTRICALS PVT LTD	1.00	29,020.000	Rs. 1.00

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	
Basic Amount				46,200.56
STEREO CHARGES / ART				924.01
WORK EXPENSES				
SGST %				4,241.21
CGST %				4,241.21
Round Off				0.01
Total Amount				55,607.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/05/2022 12:16:00PM	312	2022-05-16	MONIBA PUMP P 22- 100H	2.00	33,000.0000
1	17/06/2022 3:51:00PM	312	2022-05-16	MONIBA PUMP P 22- 100H	2.00	29,020.0000
2	30/06/2022 3:33:00PM	312	2022-05-16	MONIBA PUMP P 22- 100H	2.00	33,971.0000