

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE LIGHT STUDIO 17 , gandhibag opp sut market NAGPUR - MAHARASHTRA Contact No. : 9373400867 Email Id : lightstudio001@gmail.com GST : 27BOYPS7891L1ZF				Purchase Order No : CSS - 00133 Purchase Order Date : 25/06/2020 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	CON0001527	Cable 70x1 Core Cu. Flex.		25/06/20	Mtr	890.00	365.780	325,544.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001527	27	15/07/2019	THE LIGHT STUDIO	1,200.00	387.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	325,544.20
				SGST %	29,298.98
				CGST %	29,298.98
				Round Off	0.16
				Total Amount	384,142.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/08/2020 1:22:00PM	133	2020-06-25	Cable 70x1 Core Cu. Flex.	890.00	365.7800