SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASHA INFOTECH
NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA

Contact No. : 9156382249
Email Id : ashainfotech@gmail.com
GST : 27FVXPM8640H2ZN

Order No : CSS - 01901
Order Date : 31/03/2021

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	CON0005126	PROFILE LIGHT HEAVY		04/04/21	Mtr	120.00	75.000	9,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005126	1829	23/03/2021	SUNRISE ENTERPRISES	120.00	75.000	Rs. 1.00
CON0005126	1545	15/02/2021	ASHA INFOTECH	3.00	75.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005157	SURFACE PANEL LED LIGHT 8W RD NATURE		04/04/21	NOS	5.00	450.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005157	1674	01/03/2021	ASHA INFOTECH	1.00	451.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005158	SURFACE PANEL LED LIGHT 15W RD NATURE		04/04/21	NOS	1.00	630.000	630.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005158	1674	01/03/2021	ASHA INFOTECH	1.00	630.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	11,880.00
SGST %	1,069.20
CGST %	1,069.20
Round Off	0.40
Total Amount	**14,018.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.