

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 - 01674 Order Date : 01/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005157	SURFACE PANEL LED LIGHT 8W RD NATURE		11/03/21	NOS	1.00	451.000	451.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005158		SURFACE PANEL LED LIGHT 15W RD NATURE	11/03/21	NOS	1.00 630.000 630.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 1,081.00 SGST % 97.29 CGST % 97.29 Round Off 0.42 Total Amount 1,276.00

Term and Conditions :

Order Amendment Details

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