SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

WINTEL SYSTEMS
1st FLOOR,DHANTOLI POLICE STATION,NEAR GREEN CITY HOTEL,
DHANTOLI,NAGPUR - 12 NAGPUR - 440012 MAHARASHTRA

Contact No. : 1234
Email Id : wintelsystems@sify.com
GST : 27ACIPM6806C1ZP

Order No : CSS - 01656
Order Date : 01/03/2021
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	IT00000004	KEYBOARD & MOUSE WIRED		10/03/21	Pairs	1.00	720.340	720.34

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
IT00000004	1610	22/02/2021	WINTEL SYSTEMS	1.00	720.340	Rs. 1.00
IT00000004	690	30/09/2020	TECHMINDS INFRASOL PVT LTD	6.00	617.500	Rs. 1.00
IT00000004	653	25/09/2020	THE ORION COMPUTERS	15.00	651.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004547	LAPTOP CARRY CASE		08/03/21	NOS	1.00	427.730	427.73

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004547	1479	05/02/2021	WINTEL SYSTEMS	1.00	423.730	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005080	DELL LAPTOP GWB6173		08/03/21	NOS	1.00	33,389.830	33,389.83

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005080	1479	05/02/2021	WINTEL SYSTEMS	1.00	33,389.830	Rs. 1.00

Payment Term	Against	Days	%
18 DAYS DATE OF INVOICE	Invoice	18	100

Basic Amount	34,537.90
SGST %	3,108.41
CGST %	3,108.41
Round Off	0.28
Total Amount	**40,755.00**

Term and Conditions :

Order Amendment Details

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