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 - 00033
Order Date : 03/04/2021

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	CON0001717	MCB 32 A 4 POLL		17/04/21	NOS	10.00	1,068.000	10,680.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001717	1589	19/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,130.800	Rs. 1.00
CON0001717	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,130.800	Rs. 1.00
CON0001717	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	3.00	1,047.200	Rs. 1.00
CON0001717	398	11/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,047.200	Rs. 1.00
CON0001717	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,047.200	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001718	MCB 63 A 4 POLL		17/04/21	NOS	10.00	1,440.000	14,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001718	1589	19/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,631.300	Rs. 1.00
CON0001718	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,278.200	Rs. 1.00
CON0001718	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	6.00	1,510.300	Rs. 1.00
CON0001718	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,510.030	Rs. 1.00
CON0001718	774	21/10/2019	MEGHA ENTERPRISES	5.00	1,716.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004384	RJ-45 CONNECTOR BOOTS (100PCS)		03/04/21	Box	1.00	385.000	385.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004384	559	08/09/2020	THE ORION COMPUTERS	1.00	385.000	Rs. 1.00

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

Basic Amount	25,465.00
SGST %	2,291.85
CGST %	2,291.85
Round Off	0.30
Total Amount	**30,049.00**

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.