

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 - 00029 Order Date : 03/04/2021 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	CON0004330	KEYBOARD MOUSE WIRELESS		07/04/21	Set	1.00	1,271.190	1,271.19

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004330	1490	06/02/2021	GMW COMPUTERS	4.00	1,400.000	Rs. 1.00
CON0004330	961	11/11/2020	WINTEL SYSTEMS	1.00	1,144.070	Rs. 1.00
CON0004330	637	22/09/2020	GMW COMPUTERS	2.00	1,600.000	Rs. 1.00
CON0004330	469	25/08/2020	GMW COMPUTERS	2.00	1,470.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,271.19
18 DAYS DATE OF INVOICE		Invoice	18	100	SGST %	114.41
					CGST %	114.41
					Round Off	0.01
					Total Amount	1,500.00

Term and Conditions :

Order Amendment Details

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