SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE ORION COMPUTERS
S G Sadan Chakradhar Nagar, opp. BSNL Office NAGPUR - 440024 MAHARASHTRA

Contact No. : 8744074799
Email Id : gaurav2orion@yahoo.com
GST : 27AEHPN5707L1Z4

Order No : CSS \ 00007
Order Date : 02/04/2021

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	CON0001530	CABLE CAT 6		04/04/21	Mtr	300.00	62.203	18,660.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001530	1804	18/03/2021	THE ORION COMPUTERS	2.00	6,324.000	Rs. 1.00
CON0001530	1148	17/12/2020	NOBLE INFOSYS	305.00	17.229	Rs. 1.00
CON0001530	1036	27/11/2020	WINTEL SYSTEMS	157.00	16.950	Rs. 1.00
CON0001530	1164	08/02/2020	GMW COMPUTERS	2.00	11,600.000	Rs. 1.00
CON0001530	861	14/11/2019	GMW COMPUTERS	300.00	20.984	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002033	WI FI USB ADAPTER		04/04/21	NOS	1.00	1,951.000	1,951.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
70% AGAINST ORDER	Order	1	70
30% DELIVERY	Invoice	1	30

Basic Amount	20,611.96
SGST %	1,855.08
CGST %	1,855.08
Round Off	0.12
Total Amount	**24,322.00**

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.