

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SKY MOBILES & STATIONARS

176/34, UDAY CHAMBERS, BESIDES MASCOT HONDA, C.A. ROAD TELEPHONE
EXCHANGE SQUAR. NAGPUR - 440008 MAHARASHTRA

Contact No. : 9372445030
Email Id : SKYMOBILENAGPUR@GMAIL.COM
GST : 27ADFFS3801B

Order No : CSS \ 00006

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	CON0004905	MOBILE PHONE SIMPLE		04/04/21	NOS	4.00	1,228.810	4,915.24

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004905	1333	11/01/2021	NOBLE INFOSYS	5.00	1,150.000	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	4,915.24
				SGST %	442.37
				CGST %	442.37
				Round Off	0.02
				Total Amount	5,800.00

Term and Conditions :

Order Amendment Details

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