

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 - 01709
Order Date : 04/03/2021
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	CON0003205	MOUSE WIRELESS		12/03/21	NOS	1.00	635.590	635.59

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003205	1417	28/01/2021	WINTEL SYSTEMS	1.00	550.850	Rs. 1.00
CON0003205	961	11/11/2020	WINTEL SYSTEMS	1.00	635.590	Rs. 1.00

Payment Term	Against	Days	%		
18 DAYS DATE OF INVOICE	Invoice	18	100	Basic Amount	635.59
				SGST %	57.20
				CGST %	57.20
				Round Off	0.01
				Total Amount	750.00

Term and Conditions :

Order Amendment Details

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