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 - 01729
Order Date : 06/03/2021

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	CON0003374	ROUTER TPLINK		15/03/21	NOS	1.00	7,372.880	7,372.88

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003374	1244	02/01/2021	WINTEL SYSTEMS	1.00	7,372.880	Rs. 1.00
CON0003374	763	16/10/2019	MICRO WORLD COMPUTERS	1.00	5,508.470	Rs. 1.00

Payment Term	Against	Days	%
18 DAYS DATE OF INVOICE	Invoice	18	100

Basic Amount	7,372.88
SGST %	663.56
CGST %	663.56
Total Amount	**8,700.00**

Term and Conditions :

Order Amendment Details

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