

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

STEPUP SERVICES BLOCK NO 21, MANGAL DHAM COLONY NAGPUR - 440024 MAHARASHTRA Contact No. : 9860163675 Email Id : stepupservicesngp@gmail.com GST : 27AATPW7552L1ZK				Order No : CSS - 01718 Order Date : 05/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002387	BARCODE PRINTER PRINTER		12/03/21	NOS	2.00	16,728.810	33,457.62

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002387	925	11/12/2019	AARKAY TECHNO CONSULTANTS PVT. LTD.	6.00	12,500.000	Rs. 1.00
CON0002387	236	29/05/2019	MICRO WORLD COMPUTERS	2.00	8,500.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	33,457.62
100% Advance Payment at the time of Order		Invoice	1	100	Discount @0.00 %	1,200.00
					SGST %	3,119.19
					CGST %	3,119.19
					Total Amount	40,896.00

Term and Conditions :

Order Amendment Details

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