

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GMW COMPUTERS 1st Floor die Hard Gym Main Road Butibori Butibori Nagpur NAGPUR - 441108 MAHARASHTRA Contact No. : 8983201157 Email Id : gmwcomputers16@gmail.com GST : NULL				Order No : CSS - 00960 Order Date : 11/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004568 PO	DVR ADAPTOR SAMSUNG		17/11/20	NOS	1.00	950.000	950.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004634 PO	LAPTOP D- 3 4GB RAM		17/11/20	NOS	1.00 1,850.000 1,850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004635 PO	COIN CELL BATTERY		17/11/20	NOS	5.00 30.000 150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	CON0004636 PO	HEATSINK PASTE		17/11/20	NOS	1.00 80.000 80.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
5	CON0004637 PO	MINI HAND BLOWER		17/11/20	NOS	1.00 100.000 100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 100% Advance Payment at the time of Order				Against Invoice	Days 1	% 100
				Basic Amount		3,130.00
				Total Amount		3,130.00

Term and Conditions :

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Contact No.	:	8983201157					
Email Id	:	gmwcomputers16@gmail.com					
GST	:	NULL					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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