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 - 00961
Order Date : 11/11/2020

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 Only PO	MOUSE WIRELESS		27/11/20	NOS	1.00	635.590	635.59

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004330 PO	KEYBOARD MOUSE WIRELESS		17/11/20	Set	1.00	1,144.070	1,144.07

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004330	637	22/09/2020	GMW COMPUTERS	2.00	1,600.000	Rs. 1.00
CON0004330	469	25/08/2020	GMW COMPUTERS	2.00	1,470.000	Rs. 1.00

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

Basic Amount	1,779.66
SGST %	160.17
CGST %	160.17
Total Amount	**2,100.00**

Term and Conditions :

Order Amendment Details

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