

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE ORION COMPUTERS S G Sadan Chakradhar Nagar, opp. BSNL Office NAGPUR - 440024 MAHARASHTRA				Purchase Order No : CSS - 00559 Purchase Order Date : 08/09/2020 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	CON0001594	Cable Tie Nylon 200 mm		22/09/20	Pkt	1.00	88.000	88.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001594	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	85.000	Rs. 1.00
	CON0001594	660	24/09/2019	MEGHA ENTERPRISES		10.00	230.000	Rs. 1.00
	CON0001594	622	01/09/2019	MEGHA ENTERPRISES		4.00	230.000	Rs. 1.00
	CON0001594	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	75.000	Rs. 1.00
2	CON0002028	RJ-45 CONNECTOR (100PCS)		22/09/20	NOS	1.00	396.000	396.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002028	824	01/11/2019	MAHESHWARI TRADING COMPANY		2.00	346.000	Rs. 1.00
	CON0002028	649	15/09/2019	GMW COMPUTERS		200.00	7.200	Rs. 1.00
	CON0002028	783	14/09/2019	GMW COMPUTERS		15.00	10.000	Rs. 1.00
3	CON0004375	4-CORE OPTICAL FIBER CABLE SINGLE		22/09/20	Mtr	1,500.00	23.650	35,475.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
4	CON0004376	MEDIA CONVERTER COPPER TO FIBER		22/09/20	Pairs	6.00	1,605.000	9,630.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
5	CON0004377	16- PORT SWITCH 10/100 (SIMPLE)		22/09/20	NOS	6.00	1,851.000	11,106.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
6	CON0004378	PATCH CORD OPTICAL SC-SC BLUE (5 MTRS)		22/09/20	NOS	24.00	142.000	3,408.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
7	CON0004379	TERMINATION BOX		22/09/20	NOS	12.00	143.000	1,716.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Contact No.	: 8744074799							
Email Id	: gaurav2orion@yahoo.com							
GST	: 27AEHPN5707L1Z4							
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
8	CON0004380	WALL MOUNT NETWORK RACK 4U		22/09/20	NOS	6.00	2,610.000	15,660.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
9	CON0004381	PATCH PANEL 24-PORT CAT-6		22/09/20	NOS	8.00	2,169.000	17,352.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
10	CON0004382	CABLE MANAGER FOR RACK		22/09/20	NOS	8.00	451.000	3,608.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
11	CON0004383	1U MEDIA CONV CHESS 12PORT (LIU)		22/09/20	NOS	1.00	1,327.000	1,327.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
12	CON0004384	RJ-45 CONNECTOR BOOTS (100PCS)		22/09/20	Box	1.00	385.000	385.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
13	CON0004385	I/O PORT RJ-45 (COMPLETE)		22/09/20	NOS	30.00	181.000	5,430.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
14	CON0004386	CABLE IDENTIFICATION TAG (50PCS)		22/09/20	Box	2.00	385.000	770.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
15	CON0004387	PCI EXPRESS WIFI CARD (300MBPS)		22/09/20	NOS	20.00	1,063.000	21,260.00

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Contact No. : 8744074799 Email Id : gaurav2orion@yahoo.com GST : 27AEHPN5707L1Z4				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
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Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
16	CON0004388	WEBCAMP		22/09/20	NOS	2.00	1,472.000	2,944.00	

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
17	CON0004389	4U RACK COOLING FAN			22/09/20	NOS	12.00	463.000	5,556.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
70% AGAINST ORDER	Invoice	1	70	Basic Amount 136,111.00
30% DELIVERY	Invoice	1	30	SGST % 12,249.99
				CGST % 12,249.99
				Round Off 0.02
				Total Amount 160,611.00

Term and Conditions :

Order Amendment Details

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