

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE ORION COMPUTERS

S G Sadan Chakradhar Nagar, opp. BSNL Office NAGPUR - 440024 MAHARASHTRA

Contact No. : 8744074799
 Email Id : gaurav2orion@yahoo.com
 GST : 27AEHPN5707L1Z4

Order No : CSS - 01129

Order Date : 11/12/2020

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	CON0004791 po	VGA CABLE 1.5 MTR.		20/12/20	NOS	15.00	143.220	2,148.30

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	2,148.30
30% DELIVERY	Invoice	1	30	SGST %	193.35
				CGST %	193.35
				Total Amount	2,535.00

Term and Conditions :

Order Amendment Details

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