

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NOBLE INFOSYS shakuntala palace, Emress mill road, Near Nageshwar Temple, Bajeria NAGPUR - 411045 MAHARASHTRA Contact No. : 9373106025 Email Id : noble_sps@yahoo.com GST : 27BEKPS8898M1Z3				Order No : CSS - 01342 Order Date : 11/01/2021 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	CON0004818	TELEPHONE WIRE 4 PAIR		11/01/21	Mtr	100.00	13.000	1,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004818	TELEPHONE WIRE 4 PAIR		18/01/21	Mtr	100.00 13.000 1,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	2,600.00
					SGST %	234.00
					CGST %	234.00
					Total Amount	3,068.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/02/2021 3:48:00PM	1342	2021-01-11	TELEPHONE WIRE 4 PAIR	100.00	7.5000
		1342	2021-01-11	TELEPHONE WIRE 4 PAIR	100.00	7.5000