

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASHA INFOTECH NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA Contact No. : 9156382249 Email Id : ashainfotech@gmail.com GST : 27FVXPM8640H2ZN				Order No : CSS - 01775 Order Date : 13/03/2021 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	CON0005283	MODULER MYRIS SWITCH 6 A		15/03/21	NOS	50.00	67.000	3,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005284	MODULER MYRIS SOCKET 6 AMP		15/03/21	NOS	40.00 158.000 6,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0005285	MYRIS RJ 45		15/03/21	NOS	40.00 328.000 13,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	CON0005286	MYRIS RJ 11		15/03/21	NOS	20.00 98.250 1,965.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
5	CON0005287	MYRIS USB		15/03/21	NOS	30.00 462.780 13,883.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
6	CON0005288	MYRIS DUMMY		15/03/21	NOS	20.00 26.480 529.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
7	CON0005289	MYRIS 2 WAY SWITCH		15/03/21	NOS	10.00 126.420 1,264.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
8	CON0005290	MYRIS FRAME PLATE 4 WAY		15/03/21	NOS	20.00 139.000 2,780.00

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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
9	CON0005291	MYRIS FRAME PLATE 8 WAY		15/03/21	NOS	20.00	195.330	3,906.60
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
10	CON0005292	ISOLATOR 40 AMP		15/03/21	NOS	1.00	376.000	376.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
11	CON0005293	MYRIS MODULER BOX 4 WAY		15/03/21	NOS	20.00	58.000	1,160.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
12	CON0005294	MYRIS MODULER BOX 8 WAY		15/03/21	NOS	20.00	129.000	2,580.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
13	CON0005295	32 AMP DP SWITCH		15/03/21	NOS	5.00	418.000	2,090.00
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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">Basic Amount</td> <td style="text-align: right;">53,324.80</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Discount @0.00 %</td> <td style="text-align: right;">1,400.00</td> </tr> <tr> <td style="border-bottom: 1px solid black;">SGST %</td> <td style="text-align: right;">4,925.23</td> </tr> <tr> <td style="border-bottom: 1px solid black;">CGST %</td> <td style="text-align: right;">4,925.23</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Round Off</td> <td style="text-align: right;">0.26</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">64,575.00</td> </tr> </table>	Basic Amount	53,324.80	Discount @0.00 %	1,400.00	SGST %	4,925.23	CGST %	4,925.23	Round Off	0.26	Total Amount	64,575.00
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Term and Conditions :

Purchase Order

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Order Amendment Details

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