

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 : 27FVXPM8640H1ZO					Order No : CSS - 01545 Order Date : 15/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005119	MYRIUS PLATE+FRAME 4MM WHITE		19/02/21	NOS	1.00	135.000	135.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
2	CON0005120	MYRIUS PLATE+FRAME 6MM WHITE		19/02/21	NOS	1.00	248.000	248.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
3	CON0005121	MYRIUS PLATE+FRAME 8MM WHITE		19/02/21	NOS	1.00	361.000	361.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
4	CON0005122	RD PANEL WHITE 9W		19/02/21	NOS	2.00	445.000	890.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
5	CON0005123	RD GREEN SURFER 12W TRIO		19/02/21	NOS	1.00	628.000	628.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
6	CON0005124	CEILING RAFFA 6"		19/02/21	NOS	1.00	2,076.270	2,076.27
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
7	CON0005125	CEILING RAFFA 8"		19/02/21	NOS	1.00	2,118.640	2,118.64
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
8	CON0005126	PROFILE LIGHT HEAVY		19/02/21	Mtr	3.00	75.000	225.00

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Last 5 Purchase Transaction of Item

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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Payment Term</td> <td style="width: 10%;">Against</td> <td style="width: 10%;">Days</td> <td style="width: 10%;">%</td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>100% Advance Payment at the time of Order</td> <td>Invoice</td> <td>1</td> <td>100</td> <td>Basic Amount</td> <td style="text-align: right;">6,681.91</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>SGST %</td> <td style="text-align: right;">601.37</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>CGST %</td> <td style="text-align: right;">601.37</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Round Off</td> <td style="text-align: right;">0.35</td> </tr> <tr style="border-top: 2px solid black;"> <td colspan="4"></td> <td>Total Amount</td> <td style="text-align: right;">7,885.00</td> </tr> </table>							Payment Term	Against	Days	%			100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	6,681.91					SGST %	601.37					CGST %	601.37					Round Off	0.35					Total Amount	7,885.00
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Term and Conditions :

Order Amendment Details

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