

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 - 01804 Order Date : 18/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By :
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001530	CABLE CAT 6		28/03/21	Mtr	2.00	6,324.000	12,648.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001530	1148	17/12/2020	NOBLE INFOSYS	305.00	17.229	Rs. 1.00
CON0001530	1036	27/11/2020	WINTEL SYSTEMS	157.00	16.950	Rs. 1.00
CON0001530	1164	08/02/2020	GMW COMPUTERS	2.00	11,600.000	Rs. 1.00
CON0001530	861	14/11/2019	GMW COMPUTERS	300.00	20.984	Rs. 1.00
CON0001530	649	15/09/2019	GMW COMPUTERS	100.00	62.000	Rs. 1.00

2	CON0002028	RJ-45 CONNECTOR (100PCS)		28/03/21	NOS	2.00	364.000	728.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002028	1749	09/03/2021	WINTEL SYSTEMS	8.00	12.710	Rs. 1.00
CON0002028	1036	27/11/2020	WINTEL SYSTEMS	100.00	8.470	Rs. 1.00
CON0002028	559	08/09/2020	THE ORION COMPUTERS	1.00	396.000	Rs. 1.00
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

3	IT00000014	PATCH PANEL 24-PORT CAT-6		28/03/21	NOS	2.00	2,400.000	4,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
IT00000014	559	08/09/2020	THE ORION COMPUTERS	8.00	2,169.000	Rs. 1.00

4	CON0004382	CABLE MANAGER FOR RACK		28/03/21	NOS	2.00	339.000	678.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004382	559	08/09/2020	THE ORION COMPUTERS	8.00	451.000	Rs. 1.00

5	CON0004389	4U RACK COOLING FAN		28/03/21	NOS	4.00	408.000	1,632.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004389	559	08/09/2020	THE ORION COMPUTERS	12.00	463.000	Rs. 1.00

6	IT00000015	WALL MOUNT NETWORK RACK 6U		28/03/21	NOS	1.00	3,610.000	3,610.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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7	IT00000016	WALL MOUNT NETWORK RACK 9U		28/03/21	NOS	1.00	3,989.000	3,989.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

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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
8	IT00000017	TELEPHONE JUNCTION BOX		28/03/21	NOS	2.00 805.000 1,610.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
9	IT00000018	ETHERNET COUPLER		28/03/21	NOS	10.00 244.000 2,440.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
10	IT00000019	NETWORK RACK PDU		28/03/21	NOS	3.00 890.000 2,670.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
11	IT00000020	NETWORK RACK TRAY		28/03/21	NOS	10.00 470.000 4,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
12	IT00000021	24-PORT NETWORK SWITCH		28/03/21	NOS	2.00 4,582.000 9,164.00

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	Chalan	1	70	Basic Amount	48,669.00
30% DELIVERY	Invoice	1	30	Discount @0.00 %	1,200.00
				SGST %	4,163.31
				CGST %	4,163.31
				Round Off	0.38
				Total Amount	58,196.00

Term and Conditions :	

Purchase Order

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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
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Order Amendment Details

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