

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJAY TRADERS
128, MAHATMA FULE GARDEN MARKET NAGPUR - 440018 MAHARASHTRA

Contact No. :
Email Id : ajaytradersngp18@gmail.com
GST : 27AALPB7455P1Z3

Order No : CSS - 01801
Order Date : 18/03/2021

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	CON0003649	CRYSTAL EPABX INSTALLATION INSTALATION OF 56+ CONECTIONS		18/03/21	NOS	1.00	10,000.000	10,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003649	1182	13/02/2020	UNIQUE TELECOMMUNICA TION	1.00	1,000.000	Rs. 1.00

2	CON0005325	EPABX 4 TELE LINE & 56 EXTENTION		21/03/21	NOS	1.00	70,330.000	70,330.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0005328	50 PAIR KRONE JUNCTION BOX		21/03/21	NOS	1.00	2,550.000	2,550.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	
				Basic Amount 82,880.00
				SGST % 7,459.20
				CGST % 7,459.20
				Round Off 0.40
				Total Amount 97,798.00

Term and Conditions :

Order Amendment Details

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