SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

WINTEL SYSTEMS
1st FLOOR,DHANTOLI POLICE STATION,NEAR GREEN CITY HOTEL,
DHANTOLI,NAGPUR - 12 NAGPUR - 440012 MAHARASHTRA

Contact No. : 1234
Email Id : wintelsystems@sify.com
GST : 27ACIPM6806C1ZP

Order No : CSS - 01610
Order Date : 22/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	IT00000004	KEYBOARD & MOUSE WIRED		01/03/21	Pairs	1.00	720.340	720.34

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
IT00000004	690	30/09/2020	TECHMINDS INFRASOL PVT LTD	6.00	617.500	Rs. 1.00
IT00000004	653	25/09/2020	THE ORION COMPUTERS	15.00	651.000	Rs. 1.00

Payment Term	Against	Days	%
18 DAYS DATE OF INVOICE	Invoice	18	100

Basic Amount	720.34
SGST %	64.83
CGST %	64.83
Total Amount	**850.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.