

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 - 01848
Order Date : 25/03/2021

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	CON0005404	SURFACE LIGHT WARM WHITE 2.8 W		01/04/21	NOS	5.00	450.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005405	CONSOLE LIGHT GOLDEN 3.15 W		01/04/21	NOS	1.00 630.000 630.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 2,880.00 SGST % 259.20 CGST % 259.20 Round Off 0.40 Total Amount 3,398.00

Term and Conditions :

Order Amendment Details

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