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

Purchase Order No : CSS - 00653
Purchase Order Date : 25/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By :

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	IT00000002	ASSEMBLED DESKTOP COMPUTER		10/10/20	NOS	15.00	15,291.000	229,365.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	IT00000003	MONITOR - DELL 22"		10/10/20	NOS	15.00	5,812.000	87,180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	IT00000004	KEYBOARD & MOUSE WIRED		10/10/20	Pairs	15.00	651.000	9,765.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
70% AGAINST ORDER	Invoice	1	70
30% DELIVERY	Invoice	1	30

Basic Amount	326,310.00
SGST %	29,367.90
CGST %	29,367.90
Round Off	0.20
Total Amount	**385,046.00**

Term and Conditions :

Order Amendment Details

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