

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GMW COMPUTERS Main Road Butibori NAGPUR - 441108 MAHARASHTRA Contact No. : 8983201157 Email Id : gmwcomputers16@gmail.com GST : NULL				Purchase Order No : CSS - 00469 Purchase Order Date : 25/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004330	KEYBOARD MOUSE WIRELESS		28/08/20	Set	2.00	1,470.000	2,940.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	2,940.00
100% Advance Payment at the time of Order		Invoice	1	100	Total Amount	2,940.00

Term and Conditions :

Order Amendment Details

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