

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 - 01883 Order Date : 27/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001702	MCB 32 A 1 POLL		11/04/21	NOS	3.00	238.000	714.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001702	622	01/09/2019	MEGHA ENTERPRISES	5.00	276.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	714.00
100% Advance Payment at the time of Order				Invoice	1	100	SGST %	64.26
							CGST %	64.26
							Round Off	0.48
							Total Amount	843.00

Term and Conditions :

Order Amendment Details

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