

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 - 01880
 Order Date : 27/03/2021

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	CON0005437	CEILING PANEL 2'X2' 36W		04/04/21	NOS	4.00	2,275.420	9,101.68

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

9,101.68

SGST %

819.15

CGST %

819.15

Round Off

0.02

Total Amount

10,740.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	27/03/2021 12:53:00PM	1880	2021-03-27	CEILING PANEL 2'X2' 36W	4.00	2,275.4200