

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE LIGHT STUDIO 17 , gandhibag opp sut market NAGPUR - 44002 MAHARASHTRA Contact No. : 9373400867 Email Id : lightstudio001@gmail.com GST : 27BOYPS7891L1ZF				Purchase Order No : CSS - 00519 Purchase Order Date : 31/08/2020 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	CON0003932	CABLE 50X4 CORE CU. FLEX.		10/09/20	Mtr	183.00	1,094.900	200,366.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003932	158	29/06/2020	THE LIGHT STUDIO	160.00	1,094.900	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	200,366.70
				SGST %	18,033.00
				CGST %	18,033.00
				Round Off	0.30
				Total Amount	236,433.00

Term and Conditions :

Order Amendment Details

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