

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTIDEAL CORPORATION shop no 11 & 12 mehar prasad complex central bazar road ramdaspath NAGPUR - 440008 MAHARASHTRA Contact No. : 09373101372 Email Id : info@multidealcorporation.com GST : 27ABPPB4283L1Z9				Purchase Order No : CSS - 00459 Purchase Order Date : 25/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004328	KAPSUN EVAPORATIVE AIR COOLER 18000 CMH		10/09/20	NOS	2.00	39,000.000	78,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004329	ECOAIR EXHAUST FAN		10/09/20	NOS	2.00 24,770.000 49,540.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	127,540.00
					SGST %	11,478.60
					CGST %	11,478.60
					Round Off	0.20
		Total Amount				150,497.00

Term and Conditions :

Order Amendment Details

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