

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTITECH ENGINEERS C-21, KOUSHILA APPRATMENT SHIVAJI COMPLEX MANAKAPUR NAGPUR NAGPUR - 4400030 MAHARASHTRA Contact No. : 07122445461 Email Id : multitech.engg15@gmail.com GST : 27CJOPS6741R1ZZ				Order No : CSS - 01436 Order Date : 30/01/2021 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	CON0005051	PNEUMATIC CYLINDER MOUNTING 160MM		07/02/21	NOS	2.00	5,000.000	10,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100
				Basic Amount		10,000.00
				SGST %		900.00
				CGST %		900.00
				Total Amount		11,800.00

Term and Conditions :

Order Amendment Details

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