SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTIDEAL CORPORATION
Shop No 19 Sadhana Market,Khadgaon Road Wadi Nagpur NULL NAGPUR - 440023
MAHARASHTRA

Contact No. : 0712-243336
Email Id : nsb@multidealcorporation.com
GST : 27AAMFM6478J1ZJ

Purchase Order No : - 00018
Purchase Order Date : 01/10/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000002	PACKING & HANDLING CHARGE		16/10/20	NOS	1.00	1,000.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000002	17	25/09/2020	KWALITY DIAMOND TOOLS	1.00	240.000	Rs. 1.00
SR00000002	15	21/09/2020	ELESUN AUTOMATION PVT LTD	1.00	15,000.000	Rs. 1.00
SR00000002	14	21/09/2020	ELESUN SYSTEMS PVT.LTD.	1.00	15,000.000	Rs. 1.00
SR00000002	14	21/09/2020	ELESUN SYSTEMS PVT.LTD.	1.00	32,500.000	Rs. 1.00
SR00000002	14	21/09/2020	ELESUN SYSTEMS PVT.LTD.	1.00	9,500.000	Rs. 1.00
SR00000002	628	19/09/2020	ASHWINI ELECTRICALS	1.00	2,000.000	Rs. 1.00
SR00000002	472	25/08/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	256.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SR00000050	SERVICE 24 GI DUCTING		16/10/20	Sq Ft	310.00	79.000	24,490.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SR00000051	MS FABRICATION WORK DUCTING		16/10/20	LOT	1.00	7,000.000	7,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SR00000052	COOLER & EXHAUST FAN FITTING		16/10/20	LOT	1.00	5,000.000	5,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	SR00000053	ALUMINIUM GRILL		16/10/20	Sq Ft	9.00	760.000	6,840.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	44,330.00
SGST %	3,989.70
CGST %	3,989.70
Round Off	0.40
Total Amount	**52,309.00**

Term and Conditions :

Purchase Order

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Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/10/2020 4:09:00PM	18	2020-10-01	ALUMINIUM GRILL	9.00	800.0000
		18	2020-10-01	COOLER & EXHAUST FAN FITTING	1.00	5,000.0000
		18	2020-10-01	MS FABRICATION WORK DUCTING	1.00	7,000.0000
		18	2020-10-01	PACKING & HANDLING CHARGE	1.00	1,000.0000
		18	2020-10-01	SERVICE 24 GI DUCTING	320.00	80.0000