SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COTMAC ELECTRONICS PVT.LTD.
S-168,"s" Block,M.I.D.C. Bhosari, Pune-411026 PUNE - 4111026 MAHARASHTRA

Contact No. : 9503133300
Email Id : sagar.londhe@cotmac.io
GST : 27AAACC7879G1ZB

Order No : CSS \ 00002
Order Date : 01/04/2021

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	CON0001465	Cable Copper 70 mm Single Core Welding		31/05/21	Mtr	200.00	1,427.440	285,488.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001465	126	21/06/2020	MARK ENGINEERING CORPORATION	25.00	550.000	Rs. 1.00
CON0001465	766	02/10/2019	MAHESHWARI TRADING COMPANY	100.00	576.800	Rs. 1.00
CON0001465	556	10/08/2019	OVERSEAS ENGINEERING CORPORATION	50.00	598.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	285,488.00
SGST %	25,693.92
CGST %	25,693.92
Round Off	0.16
Total Amount	**336,876.00**

Term and Conditions :

Order Amendment Details

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