

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				Purchase Order No : CSS - 00514 Purchase Order Date : 31/08/2020 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	CON0004348	HMI KTP 600 DP		16/09/20	NOS	2.00	32,000.000	64,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	64,000.00
26 Days From Invoice		Invoice	26	100	SGST %	5,760.00
					CGST %	5,760.00
					Total Amount	75,520.00

Term and Conditions :

Order Amendment Details

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