

## SALASAR ALLOY &amp; 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 - 00533

Purchase Order Date : 01/09/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

| Sr. No | Item Code  | Item Name          | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|--------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0003110 | CABLE PROFINET LAP |          | 01/09/20 | Mtr  | 350.00   | 110.000  | 38,500.00  |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                  | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------------|----------|---------|--------------|
| CON0003110 | 50       | 14/08/2019 | COTMAC ELECTRONICS PVT.LTD. | 100.00   | 170.100 | Rs. 1.00     |

| Payment Term         | Against | Days | %   | Basic Amount        | 38,500.00        |
|----------------------|---------|------|-----|---------------------|------------------|
| 26 Days From Invoice | Invoice | 26   | 100 | SGST %              | 3,465.00         |
|                      |         |      |     | CGST %              | 3,465.00         |
|                      |         |      |     | <b>Total Amount</b> | <b>45,430.00</b> |

Term and Conditions :

## Order Amendment Details

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