

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MIKROTEK MACHINES LIMITED

16, 2nd cross A sector Amruthnagar main Road, steet opp. shree Sharada
Vidhyalaya School Banglor NULL BANGALORE - 560092 KARNATAKA

Contact No. : 09900249782
Email Id : subbaiah@mikrotek.org
GST : 29AABCM1450G1ZP

Order No : CSS - 00630

Order Date : 04/07/2022

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007332	COMPEX DIE 1.00 MM D-15 (CS 30X18) (WET DRAWING)		28/07/22	NOS	10.00	2,500.000	25,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Against

Invoice

Days

30

%

100

Basic Amount

25,000.00

IGST %

4,500.00

Total Amount

29,500.00

Term and Conditions :

Order Amendment Details

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