SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTITECH ENGINEERS
C-21, KOUSHILA APPRATMENT SHIVAJI COMPLEX MANAKAPUR NAGPUR NAGPUR - 4400030 MAHARASHTRA

Contact No. : 07122445461
Email Id : multitech.engg15@gmail.com
GST : 27CJOPS6741R1ZZ

Order No : CSS - 01689
Order Date : 02/03/2021

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	CON0000261	PU TUBE 10 MM		05/03/21	Mtr	200.00	70.000	14,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000261	1555	16/02/2021	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	1392	22/01/2021	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	1216	28/12/2020	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	1032	27/11/2020	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	923	03/11/2020	MULTITECH ENGINEERS	200.00	70.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000262	PU TUBE 12 MM		05/03/21	Mtr	200.00	95.000	19,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000262	1555	16/02/2021	MULTITECH ENGINEERS	200.00	95.000	Rs. 1.00
CON0000262	260	17/07/2020	MULTITECH ENGINEERS	100.00	90.000	Rs. 1.00
CON0000262	1035	07/01/2020	MULTITECH ENGINEERS	50.00	95.000	Rs. 1.00
CON0000262	398	08/07/2019	MULTITECH ENGINEERS	30.00	95.000	Rs. 1.00
CON0000262	183	18/05/2019	MULTITECH ENGINEERS	50.00	90.000	Rs. 1.00
CON0000262	183	18/05/2019	MULTITECH ENGINEERS	50.00	90.000	Rs. 1.00

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

Basic Amount	33,000.00
SGST %	2,970.00
CGST %	2,970.00
Total Amount	**38,940.00**

Term and Conditions :

Order Amendment Details

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