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 - 00121
Order Date : 02/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000261	PU TUBE 10 MM HEAVY DUTY TUBE MAKE - FESTO		02/05/23	Mtr	50.00	79.000	0.00	3,950.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000261	1922	28/02/2023	N&T CORPORATION	Rs. 1.00	100.00	75.000	0.00
MCH0000261	1712	17/01/2023	N&T CORPORATION	Rs. 1.00	50.00	75.000	0.00
MCH0000261	1485	30/11/2022	N&T CORPORATION	Rs. 1.00	100.00	75.000	0.00
MCH0000261	1257	04/10/2022	MULTITECH ENGINEERS	Rs. 1.00	100.00	79.000	0.00
MCH0000261	1138	15/09/2022	MULTITECH ENGINEERS	Rs. 1.00	100.00	79.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0000273	PU ELBOW 10X1/2''		02/05/23	NOS	35.00	65.000	0.00	2,275.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0000288	PU TEE 10 MM		22/05/23	NOS	22.00	30.000	0.00	660.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000288	1802	07/02/2023	N&T CORPORATION	Rs. 1.00	10.00	145.000	0.00
MCH0000288	1485	30/11/2022	N&T CORPORATION	Rs. 1.00	30.00	145.000	0.00
MCH0000288	71	11/04/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	50.00	320.000	0.00
MCH0000288	2089	14/03/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	30.00	320.000	0.00
MCH0000288	1723	05/03/2021	MULTITECH ENGINEERS	Rs. 1.00	40.00	55.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	6,885.00
Total Amount	**6,885.00**

Term and Conditions AKARI MAKE Confirm by Maintenace team.
MINI SLM 01 ALL DRUM WATER LINE

Order Amendment Details

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