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

Purchase Order No : CSS - 01216
Purchase Order Date : 19/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Pu Tube 10 mm		19/02/20	Mtr	30.00	75.000	2,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,158	08/02/2020	SUP0001563	MULTITECH ENGINEERS	20.00	75.000	Rs. 1.00
1,035	07/01/2020	SUP0001563	MULTITECH ENGINEERS	50.00	75.000	Rs. 1.00
852	09/11/2019	SUP0001563	MULTITECH ENGINEERS	100.00	75.000	Rs. 1.00
797	15/10/2019	SUP0001563	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
643	13/09/2019	SUP0001563	MULTITECH ENGINEERS	50.00	75.000	Rs. 1.00
643	13/09/2019	SUP0001563	MULTITECH ENGINEERS	50.00	75.000	Rs. 1.00

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

Basic Amount	2,250.00
SGST %	202.50
CGST %	202.50
Total Amount	**2,655.00**

Term and Conditions :

Order Amendment Details

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