

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC NEW 850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 KENNESAW,GA 30144 - 15017 Other Country Contact No. : Email Id : am@altman-technologies.com GST : na				Order No : - 00018 Order Date : 27/02/2024 Refrance No : Exchange Rate : 70.00 Representative : DINESH CHANDAK Entry User : MANISH GUJJAR				Payment Term 100 % AGAINST DELIVERY			
---	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	PNM0000165	PUMP D93 WITH 300MM EXTENSION		27/02/24	NOS	1.00	958.000	0.00	958.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

2	PNM0000167	PUMP D18-30 WITH 230MM EXTENSION		27/02/24	NOS	1.00	2,120.000	0.00	2120.00	0.00	0.00
---	------------	----------------------------------	--	----------	-----	------	-----------	------	---------	------	------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

Payment Term		Against	Days	%	Basic Amount		3078.00
100 % AGAINST DELIVERY		Invoice	1	100	Total Amount		3,078.00

Term and Conditions

Order Amendment Details

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