SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COTMAC ELECTRONICS PVT.LTD.
S-168,"s" Block,M.I.D.C. Bhosari, Pune-411026 PUNE - 4111026 MAHARASHTRA

Contact No. : 9503133300
Email Id : sagar.londhe@cotmac.io
GST : 27AAACC7879G1ZB

Purchase Order No : CSS - 00536
Purchase Order Date : 04/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004359	CABLE CAT 6 LAP		16/09/20	Mtr	350.00	50.400	17,640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	17,640.00
SGST %	1,587.60
CGST %	1,587.60
Round Off	0.20
Total Amount	**20,815.00**

Term and Conditions :

Order Amendment Details

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