

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MIKROTEK MACHINES LIMITED

16, 2nd cross A sector Amruthnagar main Road, steet opp. shree Sharada
Vidhyalaya School Banglor NULL BANGALORE - 560092 KARNATAKA

Contact No. : 09900249782
Email Id : subbaiah@mikrotek.org
GST : 29AABCM1450GIZP

Purchase Order No : CSS - 00552

Purchase Order Date : 07/09/2020

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	CON0001434	Compex Die 1.00 mm D-15		24/09/20	Nos	6.00	2,500.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001434	1312	14/03/2020	MIKROTEK MACHINES LIMITED	7.00	2,500.000	Rs. 1.00
CON0001434	915	10/12/2019	MIKROTEK MACHINES LIMITED	18.00	2,500.000	Rs. 1.00
CON0001434	831	09/11/2019	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
CON0001434	717	10/10/2019	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
CON0001434	711	10/10/2019	OMEGA DIES AND TOOLS	5.00	2,500.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

15,000.00

IGST %

2,700.00

Total Amount

17,700.00

Term and Conditions :

Order Amendment Details

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