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 - 01513
Order Date : 09/02/2021
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	CON0000260	PU TUBE 8 MM		17/02/21	Mtr	100.00	45.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000260	260	17/07/2020	MULTITECH ENGINEERS	100.00	45.000	Rs. 1.00
CON0000260	38	29/05/2020	MULTITECH ENGINEERS	30.00	50.000	Rs. 1.00
CON0000260	1158	08/02/2020	MULTITECH ENGINEERS	50.00	50.000	Rs. 1.00
CON0000260	1083	21/01/2020	MULTITECH ENGINEERS	25.00	50.000	Rs. 1.00
CON0000260	1035	07/01/2020	MULTITECH ENGINEERS	50.00	50.000	Rs. 1.00

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

Basic Amount	4,500.00
SGST %	405.00
CGST %	405.00
Total Amount	**5,310.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.