

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

Order No : CSS - 01126
 Order Date : 11/12/2020
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004794	MPCB 27-32A MODEL 3RV2021-4EA10		25/01/21	NOS	10.00	12,665.000	75,990.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate																																																	
<table> <tr> <td>Payment Term</td><td>Against</td><td>Days</td><td>%</td><td colspan="3"></td></tr> <tr> <td>15 TO 20 DAYS CREDIT AGANIST INVOICE</td><td>Invoice</td><td>15</td><td>100</td><td colspan="3"></td></tr> <tr> <td colspan="4"></td><td>Basic Amount</td><td colspan="2">75,990.00</td></tr> <tr> <td colspan="4"></td><td>SGST %</td><td colspan="2">6,839.10</td></tr> <tr> <td colspan="4"></td><td>CGST %</td><td colspan="2">6,839.10</td></tr> <tr> <td colspan="4"></td><td>Round Off</td><td colspan="2">0.20</td></tr> <tr> <td colspan="4"></td><td>Total Amount</td><td colspan="2">89,668.00</td></tr> </table>							Payment Term	Against	Days	%				15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100								Basic Amount	75,990.00						SGST %	6,839.10						CGST %	6,839.10						Round Off	0.20						Total Amount	89,668.00	
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Term and Conditions : FOR BUTIBORI NAGPUR 441122
 Delivery Schedule : 6 - 8 WEEKS
 Mode of Payment : NEFT/RTGS
 Packing & Forwarding : Inclusive
 Warantee / Guarantee : 12 months from the same of supply
 Dispatch Address : E-9, MIDC AREA, BUTIBORI, NAGPUR 441108
 Conatact Details : Lucky Rai (Purchase Dept) 9595524212

Order Amendment Details

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