

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 2.00

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 - 01125
 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	CON0004796	S7-1500 PLC CUM MCC PANEL		21/12/20	NOS	1.00	1,410,000.000	1,350,000.27

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
20% Advance of the PO value along with PO	Invoice	1	20	Basic Amount 1,350,000.27
70% Against Dispatch	Invoice	1	70	SGST % 121,500.02
10% within 7 days after receipt of material	Invoice	1	10	CGST % 121,500.02
				Round Off 0.31
				Total Amount 1,593,000.00

Term and Conditions : 18 Months from the date supply or 12 months from the date of commissioning whichever is earlier.
 Packing & Forwarding: 1.5% of basic value (Inclusive)
 Freight: Extra at actual
 Delivery as per mentioned PO copy

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/12/2020 11:02:00AM	1125	2020-12-11	S7-1500 PLC CUM MCC PANEL	1.00	1,410,000.0000
1	11/12/2020 11:21:00AM	1125	2020-12-11	S7-1500 PLC CUM MCC PANEL	1.00	1,410,000.0000
2	11/12/2020 11:22:00AM	1125	2020-12-11	S7-1500 PLC CUM MCC PANEL	1.00	1,410,000.0000