SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC
850 BOYCE ROAD SUIT 8 BRIDGEVILE PA 15017 USA -

Contact No. : 412-422-5622
Email Id : info@altman-technologies.com
GST : -

Purchase Order No : MAC - 00034
Purchase Order Date : 20/04/2020

Refrance No : SAL-274FE 20-04-2020
Exchange Rate : 75.75

Prepared By : **Santosh Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	USD Amount
1	FA00000025	LS-15DAW-HS HEAVY DUTY WIRE DRAWING		20/04/20	NOS	3.00	44,390.000	133,170.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
FA00000025	136	31/03/2020	ZHANGJIAGANG SNK IMPORT & EXPORT CO	3.00	44,390.000	USD 77.05

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	USD Amount
2	FA00000026	LS-15DAW-HD HEAVY DUTY HARD MS STEE		20/04/20	NOS	6.00	39,000.000	234,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	367,170.00
Total Amount	**367,170.00**

Term and Conditions :

Order Amendment Details

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