

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				Purchase Order No : CSS - 00068 Purchase Order Date : 12/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MPCB (3.2 - 5 A)		12/06/20	NOS	12.00	2,375.000	28,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
2	12/06/20		MPCB (28 -40 A)	NOS	12.00	4,990.000

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
3	12/06/20		MPCB (2- 3.2 A)	NOS	12.00	2,375.000

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
4	12/06/20		MPCB (36 -52 A)	NOS	12.00	4,990.000

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 26 Days From Invoice	Against Invoice	Days 26	% 100	Basic Amount 176,760.00 SGST % 15,908.40 CGST % 15,908.40 Round Off 0.20 Total Amount 208,577.00
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Term and Conditions :

Order Amendment Details

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