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	**Purchase Order No** : CSS - 01292 **Purchase Order Date** : 12/03/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PNEUMATIC CYLINDER SG 160X800		12/03/20	NOS	1.00	26,230.000	26,230.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
64	23/01/2019	SUP0001563	MULTITECH ENGINEERS	2.00	26,230.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	FR COMBINATION SIZE 1/4 AS PER SAMPLE		12/03/20	NOS	2.00	1,050.000	2,100.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
860	12/11/2019	SUP0001563	MULTITECH ENGINEERS	5.00	925.000	Rs. 1.00

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

Basic Amount	28,330.00
SGST %	2,549.70
CGST %	2,549.70
Round Off	0.40
Total Amount	**33,429.00**

Term and Conditions :

Order Amendment Details

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