

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MIKROTEK MACHINES LIMITED 16, 2nd cross A sector Amruthnagar main Road, steet opp. shree Sharada Vidhyalaya School Banglor NULL BANGALORE - 560092 KARNATAKA Contact No. : 09900249782 Email Id : subbaiah@mikrotek.org GST : 29AABCM1450GIZP				Purchase Order No : CSS - 01312 Purchase Order Date : 14/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Compex Die 0.90 mm D-15		19/03/20	Nos	10.00	2,500.000	25,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
915	10/12/2019	SUP0001483	MIKROTEK MACHINES LIMITED	27.00	2,500.000	Rs. 1.00
831	09/11/2019	SUP0001483	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
711	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS	5.00	2,500.000	Rs. 1.00
616	07/09/2019	SUP0001483	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
519	06/08/2019	SUP0001483	MIKROTEK MACHINES LIMITED	10.00	2,500.000	Rs. 1.00

2	Compex Die 1.00 mm D-15		19/03/20	Nos	7.00	2,500.000	17,500.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
915	10/12/2019	SUP0001483	MIKROTEK MACHINES LIMITED	18.00	2,500.000	Rs. 1.00
831	09/11/2019	SUP0001483	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
717	10/10/2019	SUP0001483	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
711	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS	5.00	2,500.000	Rs. 1.00
616	07/09/2019	SUP0001483	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	42,500.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	IGST %	7,650.00
					Total Amount	50,150.00

Term and Conditions :

Order Amendment Details

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