

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				Order No	:	CSS - 01772
				Order Date	:	13/03/2021
				Refrance No	:	
				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001432 Microtak	Compex Die 0.90 mm D-15		27/03/21	Nos	25.00	2,500.000	62,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001432	1475	05/02/2021	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
CON0001432	1312	14/03/2020	MIKROTEK MACHINES LIMITED	10.00	2,500.000	Rs. 1.00
CON0001432	915	10/12/2019	MIKROTEK MACHINES LIMITED	27.00	2,500.000	Rs. 1.00
CON0001432	831	09/11/2019	MIKROTEK MACHINES LIMITED	5.00	2,500.000	Rs. 1.00
CON0001432	711	10/10/2019	OMEGA DIES AND TOOLS	5.00	2,500.000	Rs. 1.00

2	CON0001434 Microtak	Compex Die 1.00 mm D-15		27/03/21	Nos	15.00	2,500.000	37,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001434	1475	05/02/2021	MIKROTEK MACHINES LIMITED	15.00	2,500.000	Rs. 1.00
CON0001434	942	07/11/2020	MIKROTEK MACHINES LIMITED	8.00	2,500.000	Rs. 1.00
CON0001434	552	07/09/2020	MIKROTEK MACHINES LIMITED	6.00	2,500.000	Rs. 1.00
CON0001434	1312	14/03/2020	MIKROTEK MACHINES LIMITED	7.00	2,500.000	Rs. 1.00
CON0001434	915	10/12/2019	MIKROTEK MACHINES LIMITED	18.00	2,500.000	Rs. 1.00

Payment Term	Against	Days	%	
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount 100,000.00 IGST % 18,000.00 Total Amount 118,000.00

Term and Conditions :

Order Amendment Details

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