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

Order No : CSS - 01765
Order Date : 12/03/2021

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	CON0001759	AUTO DRAIN VALVE 1/2''		**12/03/21**	NOS	5.00	1,590.000	7,950.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001759	278	19/07/2020	S.K. ENGINEERING	4.00	2,150.000	Rs. 1.00
CON0001759	800	31/10/2019	S.K. ENGINEERING	3.00	2,350.000	Rs. 1.00
CON0001759	171	16/05/2019	S.K. ENGINEERING	2.00	2,350.000	Rs. 1.00

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

Basic Amount	7,950.00
SGST %	715.50
CGST %	715.50
Total Amount	**9,381.00**

Term and Conditions :

Order Amendment Details

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