

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTITECH ENGINEERS C-21, KOUSHILA APPRATMENT SHIVAJI COMPLEX MANAKAPUR NAGPUR NAGPUR - 4400030 MAHARASHTRA				Order No	:	CSS - 01758
Contact No. : 07122445461				Order Date	:	11/03/2021
Email Id : multitech.engg15@gmail.com				Refrance No	:	
GST : 27CJOPS6741R1ZZ				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000260	PU TUBE 8 MM		11/03/21	Mtr	100.00	47.000	4,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000260	1723	05/03/2021	MULTITECH ENGINEERS	200.00	47.000	Rs. 1.00
CON0000260	1513	09/02/2021	MULTITECH ENGINEERS	100.00	45.000	Rs. 1.00
CON0000260	260	17/07/2020	MULTITECH ENGINEERS	100.00	45.000	Rs. 1.00
CON0000260	38	29/05/2020	MULTITECH ENGINEERS	30.00	50.000	Rs. 1.00
CON0000260	1158	08/02/2020	MULTITECH ENGINEERS	50.00	50.000	Rs. 1.00

2	CON0004811	PNEUMATIC CYLINDER DZF-11/4" 1500-A-P-A		11/03/21	NOS.	1.00	29,950.000	29,950.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0004812	PNEUMATICS CYLINDER DZF-21/2" 2500APA		11/03/21	NOS	1.00	35,810.000	35,810.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0004939	CYLINDER BRACKET		21/03/21	NOS	10.00	1,450.000	14,500.00
	SIZE 100/80							

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	84,960.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	7,646.40
							CGST %	7,646.40
							Round Off	0.20
							Total Amount	100,253.00

Term and Conditions :

Order Amendment Details

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

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 - 01758 Order Date : 11/03/2021 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