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 - 01203
Purchase Order Date : 19/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	AIR REGULATOR 1/4 "		19/02/20	NOS	4.00	1,050.000	4,200.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,083	21/01/2020	SUP0001563	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00
888	22/11/2019	SUP0001563	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	AIR REGULATOR 1/4 "		19/02/20	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
1,083	21/01/2020	SUP0001563	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00
888	22/11/2019	SUP0001563	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00

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

Basic Amount	6,300.00
SGST %	567.00
CGST %	567.00
Total Amount	**7,434.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/05/2020 6:56:00PM	1203	2020-02-19	AIR REGULATOR 1/4 "	4.00	1,050.0000