

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

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
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	AIR REGULATOR 1/4 " 8 KG TO 10 KG		19/02/20	NOS	6.00	1,050.000	6,300.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 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
1	15/06/2020 1:50:00PM	1203	2020-02-19	AIR REGULATOR 1/4 "	4.00	1,050.0000
		1203	2020-02-19	AIR REGULATOR 1/4 "	2.00	1,050.0000