

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTITECH ENGINEERS C-21, KOUSHILA APPRATMENT SHIVAJI COMPLEX MANAKAPUR NAGPUR NAGPUR - 4400030 MAHARASHTRA				Purchase Order No : CSS - 00428 Purchase Order Date : 14/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	: 07122445461						
Email Id	: multitech.engg15@gmail.com						
GST	: 27CJOPS6741R1ZZ						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003429	AIR REGULATOR 1/4 " PRESS 0.5-5 KGF		25/08/20	NOS	2.00	690.000	1,380.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003429	1083	21/01/2020	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00
CON0003429	888	22/11/2019	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,380.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	124.20
					CGST %	124.20
					Round Off	0.40
					Total Amount	1,628.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:21:00PM	428	2020-08-14	AIR REGULATOR 1/4 " PRESS 0.5-5 KGF	2.00	690.0000