

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order Rev - 2.00

<b>ALTMAN TECHNOLOGIES INC</b> 850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 USA -  Contact No. : 412-422-5622 Email Id : info@altman-technologies.com GST : -				Purchase Order No : MAC - 00126 Purchase Order Date : 25/02/2020  Refrance No : PI-600838 Exchange Rate : 80.00  Prepared By : Santosh Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	USD Amount
1	HIGH SPEED WIRE ELECTRO GALVANIZING PRODUCTION		25/02/20	NOS	1.00	800,000.000	800,000.00

### Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	800,000.00
15% of order value with ordert	Invoice	1	15		
15% of order value on April 1st	Invoice	0	15	<b>Total Amount</b>	<b>800,000.00</b>
15% of order value on May 1st	Invoice	0	15		
15%of order value on June 1st	Invoice	0	15		
15% of order value on July 1st	Invoice	0	15		
15% of order value on August 1st	Invoice	0	15		
5% of order value with installation prior to comm	Invoice	0	5		
5% of order value with commissioning defined as w	Invoice	0	5		

**Term and Conditions** :

### Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/02/2020 1:49:00PM	126	2020-02-25	HIGH SPEED WIRE ELECTRO GALVANIZING PRODUC	1.00	120,000.0000
1	25/02/2020 1:52:00PM	126	2020-02-25	HIGH SPEED WIRE ELECTRO GALVANIZING PRODUC	1.00	800,000.0000
2	25/02/2020 1:52:00PM	126	2020-02-25	HIGH SPEED WIRE ELECTRO GALVANIZING PRODUC	1.00	800,000.0000