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 - 01355
Purchase Order Date : 31/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By :

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Pu Tee 8 mm		31/03/20	Nos	30.00	45.000	1,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,326	16/03/2020	SUP0001563	MULTITECH ENGINEERS	30.00	45.000	Rs. 1.00

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

Basic Amount	1,350.00
SGST %	121.50
CGST %	121.50
Total Amount	**1,593.00**

Term and Conditions :

Order Amendment Details

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