

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AB EMULTECH PVT LTD Plot No 56 B AKVN Bargaon Industrial growth center tal sausar CHHINDWARA - 480106 MADHYA PRADESH Contact No. : 7709713078 Email Id : info@abmultech.com GST : 23AAHCA0858L1ZM				Order No : CSS - 01559 Order Date : 16/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002484	ADDSORB 900		23/02/21	KGS	50.00	230.000	11,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002484	1152	17/12/2020	AB EMULTECH PVT LTD	50.00	230.000	Rs. 1.00
CON0002484	662	18/09/2019	AB EMULTECH PVT LTD	50.00	230.000	Rs. 1.00
CON0002484	524	09/08/2019	AB EMULTECH PVT LTD	50.00	230.000	Rs. 1.00
CON0002484	389	09/07/2019	AB EMULTECH PVT LTD	25.00	230.000	Rs. 1.00
CON0002484	132	07/05/2019	AB EMULTECH PVT LTD	25.00	230.000	Rs. 1.00

2	CON0002485	C FLOC 300		23/02/21	KGS	100.00	40.000	4,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002485	1305	07/01/2021	AB EMULTECH PVT LTD	75.00	40.000	Rs. 1.00
CON0002485	662	18/09/2019	AB EMULTECH PVT LTD	50.00	40.000	Rs. 1.00
CON0002485	524	09/08/2019	AB EMULTECH PVT LTD	50.00	40.000	Rs. 1.00
CON0002485	389	09/07/2019	AB EMULTECH PVT LTD	25.00	40.000	Rs. 1.00
CON0002485	132	07/05/2019	AB EMULTECH PVT LTD	25.00	40.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	15,500.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	IGST %	2,790.00
					Total Amount	18,290.00

Term and Conditions :

Order Amendment Details

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