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

Order No : CSS - 01573
Order Date : 18/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000288	PU TEE 10 MM		08/03/21	NOS	50.00	50.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000288	1237	01/01/2021	MULTITECH ENGINEERS	20.00	50.000	Rs. 1.00
CON0000288	1095	05/12/2020	MULTITECH ENGINEERS	50.00	50.000	Rs. 1.00
CON0000288	570	08/09/2020	MULTITECH ENGINEERS	30.00	50.000	Rs. 1.00
CON0000288	251	16/07/2020	MULTITECH ENGINEERS	20.00	50.000	Rs. 1.00
CON0000288	949	19/12/2019	MULTITECH ENGINEERS	20.00	50.000	Rs. 1.00

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

Basic Amount	2,500.00
SGST %	225.00
CGST %	225.00
Total Amount	**2,950.00**

Term and Conditions :

Order Amendment Details

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