

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTITECH ENGINEERS C-21, KOUSHILA APPRATMENT SHIVAJI COMPLEX MANAKAPUR NAGPUR NAGPUR - 4400030 MAHARASHTRA				Order No : CSS - 01555 Order Date : 16/02/2021 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	CON0000261	PU TUBE 10 MM		23/02/21	Mtr	100.00	70.000	7,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000261	1392	22/01/2021	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	1216	28/12/2020	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	1032	27/11/2020	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00
CON0000261	923	03/11/2020	MULTITECH ENGINEERS	200.00	70.000	Rs. 1.00
CON0000261	328	30/07/2020	BADONIA TECHNOLOGIES PRIVATE LIMITED	30.00	70.400	Rs. 1.00

2	CON0000262	PU TUBE 12 MM		23/02/21	Mtr	200.00	95.000	19,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000262	260	17/07/2020	MULTITECH ENGINEERS	100.00	90.000	Rs. 1.00
CON0000262	1035	07/01/2020	MULTITECH ENGINEERS	50.00	95.000	Rs. 1.00
CON0000262	398	08/07/2019	MULTITECH ENGINEERS	30.00	95.000	Rs. 1.00
CON0000262	183	18/05/2019	MULTITECH ENGINEERS	50.00	90.000	Rs. 1.00
CON0000262	183	18/05/2019	MULTITECH ENGINEERS	50.00	90.000	Rs. 1.00
CON0000262	47	16/04/2019	MULTITECH ENGINEERS	100.00	90.000	Rs. 1.00

3	CON0005144	PNEUMATIC CYLINDER VNC-S20 100X250		23/02/21	NOS.	3.00	8,200.000	24,600.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	50,600.00
					SGST %	4,554.00
					CGST %	4,554.00
					Total Amount	59,708.00

Term and Conditions :

Order Amendment Details

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