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 - 01335
Purchase Order Date : 17/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PNEUMATIC CYLINDER SG 160X800		25/03/20	NOS	2.00	26,230.000	52,460.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,292	12/03/2020	SUP0001563	MULTITECH ENGINEERS	1.00	26,230.000	Rs. 1.00
64	23/01/2019	SUP0001563	MULTITECH ENGINEERS	2.00	26,230.000	Rs. 1.00

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

Basic Amount	52,460.00
SGST %	4,721.40
CGST %	4,721.40
Round Off	0.20
Total Amount	**61,903.00**

Term and Conditions :

Order Amendment Details

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