

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COTMAC ELECTRONICS PVT.LTD. S-168,"s" Block,M.I.D.C. Bhosari, Pune-411026 PUNE - 4111026 MAHARASHTRA Contact No. : 9503133300 Email Id : sagar.londhe@cotmac.io GST : 27AAACC7879G1ZB				Purchase Order No : CSS - 00068 Purchase Order Date : 12/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By :
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MPCB (3.2 - 5 A)		12/06/20	NOS	12.00	2,412.250	28,947.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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2	MPCB (28 -40 A)		12/06/20	NOS	12.00	6,982.500	83,790.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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3	MPCB (2- 3.2 A)		12/06/20	NOS	12.00	2,412.250	28,947.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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4	MPCB (36 -52 A)		12/06/20	NOS	12.00	6,982.500	83,790.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
26 Days From Invoice		Invoice	26	100		
					Basic Amount	225,474.00
					SGST %	20,292.66
					CGST %	20,292.66
					Round Off	0.32
					Total Amount	266,059.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/06/2020 11:46:00AM	68	2020-06-12	MPCB (28 -40 A)	12.00	4,990.0000
		68	2020-06-12	MPCB (2- 3.2 A)	12.00	2,375.0000
		68	2020-06-12	MPCB (3.2 - 5 A)	12.00	2,375.0000
		68	2020-06-12	MPCB (36 -52 A)	12.00	4,990.0000