

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC 850 BOYCE ROAD SUIT 8 BRIDGEVILE PA 15017 USA BRIGDEVILLE - 00				Order No : - 00017 Order Date : 04/01/2024				Payment Term 100 % AGAINST DELIVERY			
Contact No. : 412-422-5622 Email Id : info@altman-technologies.com GST : -				Refrance No : Exchange Rate : 83.00							
				Representative : DINESH CHANDAK Entry User : MANISH GUJJAR							

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	ELC0001408	RECTIFIRE CONTROL CARD SMA 12-3000		01/02/24	NOS	5.00	385.000	0.00	1925.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	
							1925.00	
							Total Amount	
							1,925.00	

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Rate
0	16/03/2024 4:08:00PM		17	2024-01-04	RECTIFIRE CONTROL CARD SMA 12-3000	5.00 385.0000