

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC 850 BOYCE ROAD SUIT 8 BRIDGEVILE PA 15017 USA BRIGDEVILLE - 00				Order No : - 00018 Order Date : 27/02/2024				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	PNM0000165	PUMP D93 WITH 300MM EXTENSION		27/02/24	NOS	1.00	958.000	0.00	958.00	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

2	PNM0000167	PUMP D18-30 WITH 230MM EXTENSION		27/02/24	NOS	1.00	2,120.000	0.00	2120.00	0.00	0.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

3	MCH0005537	GI TANK PUMP BODY SPARE PARTS		27/02/24	Set	15.00	361.000	0.00	5415.00	0.00	0.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	8493.00
				Total Amount	8,493.00

Term and Conditions											
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
0	18/03/2024 10:56:00AM		18	2024-02-27	PUMP D18-30 WITH 230MM EXTENSION	1.00	2,120.0000				
			18	2024-02-27	PUMP D93 WITH 300MM EXTENSION	1.00	958.0000				
			18	2024-02-27	GI TANK PUMP BODY SPARE PARTS	15.00	370.0000				