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

Order No : CSS - 01392
Order Date : 22/01/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000261	PU TUBE 10 MM		10/02/21	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	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
CON0000261	260	17/07/2020	MULTITECH ENGINEERS	100.00	70.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000287	PU TEE 8 MM		10/02/21	NOS	100.00	50.000	5,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000287	1216	28/12/2020	MULTITECH ENGINEERS	20.00	50.000	Rs. 1.00
CON0000287	1003	20/11/2020	MULTITECH ENGINEERS	20.00	45.000	Rs. 1.00
CON0000287	251	16/07/2020	MULTITECH ENGINEERS	20.00	45.000	Rs. 1.00
CON0000287	1326	16/03/2020	MULTITECH ENGINEERS	30.00	45.000	Rs. 1.00

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

Basic Amount	12,000.00
SGST %	1,080.00
CGST %	1,080.00
Total Amount	**14,160.00**

Term and Conditions :

Order Amendment Details

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