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

Order No : CSS - 00069
Order Date : 22/04/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005298	PROFINET CABLE CONNECTOR SIEMENS 6GK1 9		26/04/21	NOS	36.00	1,505.000	54,180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	54,180.00
SGST %	4,876.20
CGST %	4,876.20
Round Off	0.40
Total Amount	**63,932.00**

Term and Conditions :

Order Amendment Details

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