

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MULTIDEAL CORPORATION

Shop No 19 Sadhana Market, Khadgaon Road Wadi Nagpur NULL NAGPUR - 440023
MAHARASHTRA

Contact No. : 0712-243336
Email Id : nsb@multidealcorporation.com
GST : 27AAMFM6478J1ZJ

Order No : CSS - 00066
Order Date : 20/04/2021
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	CON0005523	AIR COOLER ACGC OPTIMUS 100		28/04/21	NOS	1.00	12,119.000	12,119.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	12,119.00
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	1,090.71
				CGST %	1,090.71
				Round Off	0.42
				Total Amount	14,300.00

Term and Conditions :

Order Amendment Details

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