

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				Purchase Order No : CSS - 00658 Purchase Order Date : 25/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003429	AIR REGULATOR 1/4 " PRESS 0.5-5 KGF		01/10/20	NOS	2.00	690.000	1,380.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003429	1083	21/01/2020	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00
CON0003429	888	22/11/2019	MULTITECH ENGINEERS	5.00	690.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	1,380.00
				SGST %	124.20
				CGST %	124.20
				Round Off	0.40
				Total Amount	1,628.00

Term and Conditions :

Order Amendment Details

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