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 - 00503
Purchase Order Date : 28/08/2020

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	CON0000245	PU CONNECTOR 10X1/4''		16/09/20	NOS	30.00	45.000	1,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000245	328	30/07/2020	BADONIA TECHNOLOGIES PRIVATE LIMITED	5.00	39.200	Rs. 1.00
CON0000245	251	16/07/2020	MULTITECH ENGINEERS	20.00	45.000	Rs. 1.00
CON0000245	38	29/05/2020	MULTITECH ENGINEERS	50.00	50.000	Rs. 1.00
CON0000245	1035	07/01/2020	MULTITECH ENGINEERS	30.00	50.000	Rs. 1.00
CON0000245	284	08/06/2019	MULTITECH ENGINEERS	15.00	45.000	Rs. 1.00

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

Basic Amount	1,350.00
SGST %	121.50
CGST %	121.50
Total Amount	**1,593.00**

Term and Conditions :

Order Amendment Details

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