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 - 00154
Purchase Order Date : 28/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Pu Elbow 6x1/4''		28/06/20	Nos	50.00	35.000	1,750.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	HAND LEVER VALVE 5/2 WAY 1/4''		08/07/20	NOS	10.00	990.000	9,900.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
993	27/12/2019	SUP0001563	MULTITECH ENGINEERS	5.00	990.000	Rs. 1.00
860	12/11/2019	SUP0001563	MULTITECH ENGINEERS	5.00	990.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SOLENOID COIL 1" 24 VDC PRES.0.5 TO 12 BAR		28/06/20	NOS	5.00	5,950.000	29,750.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	BRASS SOLENOID VALVE 1-1/2 " 24 VDC		28/06/20	NOS	2.00	5,550.000	11,100.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	52,500.00
SGST %	4,725.00
CGST %	4,725.00
Total Amount	**61,950.00**

Term and Conditions :

Order Amendment Details

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