

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ALTMAN TECHNOLOGIES INC NEW 850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 KENNESAW,GA 30144 - 15017 Other Country Contact No. : Email Id : am@altman-technologies.com GST : na				Order No : MAC - 00034 Order Date : 10/05/2024 Refrance No : Exchange Rate : 82.00 Representative : DINESH CHANDAK Entry User : MANISH GUJJAR				Payment Term 25% Along with Purchase Order			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	USD Rate	Discount %	USD Amount	GST (%)	GST Amount
1	PNM0005388 AS PER DRAWINIG	ANODE CATHODE SEPARATOR		10/05/24	NOS	14.00	115.000	0.00	1610.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term	Against	Days	%	Basic Amount	1610.00
25% Along with Purchase Order	Order	1	25		
25% After 30 Days	Invoice	30	25	Total Amount	1,610.00
50 aginst pi	Invoice	1	50		

Term and Conditions

Order Amendment Details

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