

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRIND MASTER MACHINES PVT LTD H17/2 MIDC Area Waluj,Aurangabad AURANGABAD - 431136 MAHARASHTRA Contact No. : 9156520146 Email Id : sachin.bhusawalkar@grindmaster.co.in GST : 27AABCG1936H1ZQ				Purchase Order No : CSS - 01232 Purchase Order Date : 24/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	EMERY PAPER 60G 275X1220 ABRAIVE BELT RED		02/03/20	NOS	200.00	450.000	90,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,185	14/02/2020	SUP0000033	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
1,179	13/02/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	150.00	450.000	Rs. 1.00
534	11/08/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	450.000	Rs. 1.00
376	04/07/2019	SUP0000033	ABRATECH CORPORATION	50.00	504.000	Rs. 1.00
250	31/05/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	386.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	90,000.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	8,100.00
					CGST %	8,100.00
					Total Amount	106,200.00

Term and Conditions :

Order Amendment Details

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