SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ABRATECH CORPORATION
OFF: B-58, 'JAI GANESH VISION', INOX MULTIPLEX BUILDING, OLD PUNE MUMBAI ROAD, AKURDI, PUNE PUNE - 411035 MAHARASHTRA

Contact No. : 9822408948
Email Id : abratech.corpn@yahoo.com
GST : 27AKGPP6807N1ZJ

Purchase Order No : CSS - 00351
Purchase Order Date : 04/08/2020

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	CON0003267	EMERY PAPER 60 G 275X1220 DEERFOS BLU		14/08/20	NOS	200.00	504.000	100,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003267	103	18/06/2020	ABRATECH CORPORATION	120.00	504.000	Rs. 1.00
CON0003267	84	15/06/2020	ABRATECH CORPORATION	100.00	504.000	Rs. 1.00
CON0003267	70	12/06/2020	ABRATECH CORPORATION	100.00	504.000	Rs. 1.00
CON0003267	17	19/05/2020	ABRATECH CORPORATION	100.00	504.000	Rs. 1.00
CON0003267	1290	12/03/2020	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	100,800.00
SGST %	9,072.00
CGST %	9,072.00
Total Amount	**118,944.00**

Term and Conditions :

Order Amendment Details

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