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

Order No : CSS - 00772
Order Date : 05/09/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GURJAR**
Entry User :

Payment Term

15 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001236	DM COUNTER TURKEY CHAINLINK-ADF3		05/09/24	NOS	2.00	50.000	0.00	100.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0001236	854	03/08/2022	DEMIRCI MAKINA SAN. VE TIC. LTD. STI.	USD 80.00	2.00	189.000	0.00

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

Basic Amount	100.00
Total Amount	**100.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/09/2024 12:53:00PM	772	2024-09-05	DM COUNTER TURKEY CHAINLINK-ADF3	2.00	0.0000