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 - 00642
Order Date : 05/07/2022
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	CON0001956	EMERY PAPER 60G 275X1220		30/07/22	NOS	500.00	550.000	275,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001956	419	06/06/2022	ABRATECH CORPORATION	600.00	550.000	Rs. 1.00
CON0001956	396	28/05/2022	ABRATECH CORPORATION	200.00	550.000	Rs. 1.00
CON0001956	85	14/04/2022	ABRATECH CORPORATION	300.00	529.000	Rs. 1.00
CON0001956	91	14/04/2022	GRIND MASTER MACHINES PVT LTD	200.00	524.000	Rs. 1.00
CON0001956	1992	02/03/2022	ABRATECH CORPORATION	300.00	529.000	Rs. 1.00

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

Basic Amount	275,000.00
SGST %	24,750.00
CGST %	24,750.00
Total Amount	**324,500.00**

Term and Conditions :

Order Amendment Details

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