

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 : shrikant.dhande@grindmaster.co.in GST : 27AABCG1936H1ZQ				Order No : CSS - 00644 Order Date : 05/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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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	150.00	524.000	78,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001956	642	05/07/2022	ABRATECH CORPORATION	500.00	550.000	Rs. 1.00
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

Payment Term		Against	Days	%	Basic Amount	78,600.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	7,074.00
					CGST %	7,074.00
					Total Amount	92,748.00

Term and Conditions :

Order Amendment Details

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