# 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 - 01290
**Purchase Order Date** : 12/03/2020

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** : Gurjeet Sarna

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 1 | EMERY PAPER 60 G 275X1220 DEERFOS BLUE | | 15/03/20 | NOS | 200.00 | 504.000 | 100,800.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| 1,260 | 03/03/2020 | SUP0000033 | ABRATECH CORPORATION | 150.00 | 504.000 | Rs. 1.00 |
| 979 | 24/12/2019 | SUP0000818 | GRIND MASTER MACHINES PVT LTD | 100.00 | 450.000 | Rs. 1.00 |
| 900 | 29/11/2019 | SUP0000818 | GRIND MASTER MACHINES PVT LTD | 100.00 | 450.000 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 TO 20 DAYS CREDIT AGANIST INVOICE | Invoice | 20 | 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 |
|---|---|---|---|---|---|---|