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 - 00084
Purchase Order Date : 15/06/2020

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		15/06/20	NOS	100.00	504.000	50,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
17	19/05/2020	SUP0000033	ABRATECH CORPORATION	100.00	504.000	Rs. 1.00
1,290	12/03/2020	SUP0000033	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
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	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	50,400.00
SGST %	4,536.00
CGST %	4,536.00
Total Amount	**59,472.00**

Term and Conditions :

Order Amendment Details

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