

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 : sachin.bhusawalkar@grindmaster.co.in GST : 27AABCG1936H1ZQ				Purchase Order No : CSS - 00085 Purchase Order Date : 15/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	EMERY PAPER 60G 275X1220 ABRAIVE BELT RED		15/06/20	NOS	120.00	450.000	54,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
24	25/05/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	200.00	450.000	Rs. 1.00
1,259	03/03/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	450.000	Rs. 1.00
1,232	24/02/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	200.00	450.000	Rs. 1.00
1,185	14/02/2020	SUP0000033	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
1,179	13/02/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	150.00	450.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	54,000.00
				SGST %	4,860.00
				CGST %	4,860.00
				Total Amount	63,720.00

Term and Conditions :

Order Amendment Details

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