

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 - 01554 Order Date : 16/02/2021 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	CON0003267	EMERY PAPER 60 G 275X1220 DEERFOS BLUE		23/02/21	NOS	200.00	504.000	100,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003267	913	03/11/2020	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
CON0003267	708	03/10/2020	ABRATECH CORPORATION	120.00	504.000	Rs. 1.00
CON0003267	620	19/09/2020	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
CON0003267	437	17/08/2020	ABRATECH CORPORATION	150.00	504.000	Rs. 1.00
CON0003267	351	04/08/2020	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	100,800.00
100% Advance Payment at the time of Order		Invoice	1	100	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