# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**AJ ABRASIVES**
Bhayander west, Pin- 401101 MUMBAI - 401101 MAHARASHTRA

Contact No. : 9892348564
Email Id : ajabrasives@yahoo.com
GST : 27BEOPS6760Q1ZA

**Order No** : CSS - 00197
**Order Date** : 19/05/2023

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

**Representative** : **SUYOG PIPARE**
**Entry User** : **Bhivsing Shekhawat**

**Payment Term**

100 % AGAINST DELIVERY

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | MCH0001388 | EMERY PAPER 60G 275X1220 | | 23/05/23 | NOS | 20.00 | 215.000 | 0.00 | 4,300.00 | 18.00 | 792.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| MCH0001388 | 162 | 09/05/2023 | SHREERAM ENGINEERING SOLUTIONS | Rs. 1.00 | 200.00 | 482.000 | 0.00 |
| MCH0001388 | 17 | 04/04/2023 | ABRATECH CORPORATION | Rs. 1.00 | 300.00 | 550.000 | 0.00 |
| MCH0001388 | 1942 | 05/03/2023 | ABRATECH CORPORATION | Rs. 1.00 | 600.00 | 550.000 | 0.00 |
| MCH0001388 | 1800 | 07/02/2023 | ABRATECH CORPORATION | Rs. 1.00 | 500.00 | 550.000 | 0.00 |
| MCH0001388 | 1603 | 28/12/2022 | ABRATECH CORPORATION | Rs. 1.00 | 100.00 | 550.000 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 100 % AGAINST DELIVERY | Invoice | 1 | 100 |

| | |
|---|---|
| Basic Amount | 4,300.00 |
| Insurance Charges | 100.00 |
| SGST | 396.00 |
| CGST | 396.00 |
| **Total Amount** | **5,192.00** |

**Term and Conditions**

### Order Amendment Details

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