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 - 01583
Order Date : 02/03/2024
Refrance No :
Exchange Rate : 1.00
Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

15 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001388	EMERY PAPER 60G 275X1220		02/03/24	NOS	1000.00	485.000	0.00	485000.00	18.00	87300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001388	1400	02/02/2024	ABRATECH CORPORATION	Rs. 1.00	1000.00	470.000	0.00
MCH0001388	1208	30/12/2023	ABRATECH CORPORATION	Rs. 1.00	800.00	470.000	0.00
MCH0001388	1047	05/12/2023	ABRATECH CORPORATION	Rs. 1.00	300.00	470.000	0.00
MCH0001388	1047	05/12/2023	ABRATECH CORPORATION	Rs. 1.00	200.00	470.000	0.00
MCH0001388	1020	30/11/2023	GRIND MASTER MACHINES PVT LTD	Rs. 1.00	200.00	482.000	0.00
MCH0001388	881	22/10/2023	ABRATECH CORPORATION	Rs. 1.00	1000.00	470.000	0.00

Payment Term	Against	Days	%
15 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	485000.00
SGST	43,650.00
CGST	43,650.00
Total Amount	**572,300.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/03/2024 4:28:00PM	1583	2024-03-02	EMERY PAPER 60G 275X1220	1000.00	470.0000