

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev -- 0)

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 - 01179 Purchase Order Date : 13/02/2020 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 60G 275X1220 ABRASIVE BELT (W * L * GRIT) GA101X-275X1220X60		13/02/20	Nos	150.00	450.000	67,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,185	14/02/2020	SUP0000033	ABRATECH CORPORATION	200.00	504.000	Rs. 1.00
534	11/08/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	450.000	Rs. 1.00
376	04/07/2019	SUP0000033	ABRATECH CORPORATION	50.00	504.000	Rs. 1.00
250	31/05/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	386.000	Rs. 1.00
113	30/04/2019	SUP0000818	GRIND MASTER MACHINES PVT LTD	100.00	386.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	67,500.00
100% Advance Payment at the time of Order		Order	1	100	SGST %	6,075.00
					CGST %	6,075.00
					Total Amount	79,650.00

Term and Conditions :

Order Amendment Details

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