

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 - 01232

Purchase Order Date : 24/02/2020

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)		24/02/20	Nos	190.00	450.000	85,500.00

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
1,179	13/02/2020	SUP0000818	GRIND MASTER MACHINES PVT LTD	150.00	450.000	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

Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

85,500.00

SGST %

7,695.00

CGST %

7,695.00

Total Amount

100,890.00

Term and Conditions :

Order Amendment Details

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