

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ADITYA AIR PRODUCTS PVT. LTD. NKY Traders, 1st Floor, Wardha Road Nagpur NAGPUR - 440025 MAHARASHTRA Contact No. : 9822701910 Email Id : sales@adityagases.com GST : 27AAACA1400D1ZM				Order No : CSS - 00392 Order Date : 30/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000040	LPG Equipment : MAINTENANCE		05/07/23	Kg	38.00	117.520	0.00	4,465.76	18.00	803.84

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000040	335	17/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	117.520	0.00
OGC0000040	316	12/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	117.520	0.00
OGC0000040	256	04/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	117.520	0.00
OGC0000040	196	18/05/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	120.940	0.00
OGC0000040	143	05/05/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	38.00	120.940	0.00

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	4,465.76
							SGST	401.92
							CGST	401.92
							Round Off	0.40
							Total Amount	5,270.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate