

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 - 00394 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	OGC0000039	AMMONIA GAS Equipment : FURNACE		09/07/23	Kg	2,500.00	67.000	0.00	167,500.00	18.00	30,150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
OGC0000039	363	23/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,500.00	67.000	0.00
OGC0000039	316	12/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,500.00	67.000	0.00
OGC0000039	305	11/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	2,000.00	67.000	0.00
OGC0000039	256	04/06/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	67.000	0.00
OGC0000039	240	30/05/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	2,000.00	67.000	0.00

Payment Term		Against	Days	%	Basic Amount		167,500.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		15,075.00
					CGST		15,075.00
					Total Amount		197,650.00

Term and Conditions

Order Amendment Details

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