

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

MAHARASHTRA SCIENTIFIC EMPORIUM Kekli Wadi Arvi Road, WARDHA NAGPUR - 442001 MAHARASHTRA				Purchase Order No : CSS - 01353 Purchase Order Date : 31/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No. : 9423118541 Email Id : shaileshsinhal@rediffmail.com GST : 27AIHPS1263J1ZZ							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002121	AMMONIA BUFFER SOLUTION		31/03/20	Ltr	1.00	6,640.000	6,640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002121	739	14/10/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	1.00	6,230.000	Rs. 1.00

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	6,640.00
							SGST %	597.60
							CGST %	597.60
							Round Off	0.20
							Total Amount	7,835.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/08/2020 2:59:00PM	1353	2020-03-31	AMMONIA BUFFER SOLUTION	1.00	6,640.0000
		1353	2020-03-31	CARBON TETRA CHLORIDE 500 ML	0.50	480.0000
		1353	2020-03-31	DOOR CLOSER	0.10	2,300.0000
		1353	2020-03-31	HYDRA LIFT CYL. C8/5E	0.10	9,400.0000
		1353	2020-03-31	SPECIAL DENATURED ETHYL ALCOHOL 500 ML	0.10	1,800.0000
		1353	2020-03-31	SURGICAL HAND GLOVES FREE SIZE	10.00	30.0000
		1353	2020-03-31	THERMOMETERMULTI 200C	1.00	950.0000
1	25/08/2020 3:01:00PM	1353	2020-03-31	AMMONIA BUFFER SOLUTION	1.00	6,640.0000
		1353	2020-03-31	CARBON TETRA CHLORIDE 500 ML	0.50	480.0000
		1353	2020-03-31	DOOR CLOSER	0.10	2,300.0000
		1353	2020-03-31	HYDRA LIFT CYL. C8/5E	0.10	9,400.0000
		1353	2020-03-31	SPECIAL DENATURED ETHYL ALCOHOL 500 ML	0.10	1,800.0000
		1353	2020-03-31	SURGICAL HAND GLOVES FREE SIZE	10.00	30.0000
		1353	2020-03-31	THERMOMETERMULTI 200C	1.00	950.0000