

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 : 27AACA1400D1ZM

Order No : CSS - 01455

Order Date : 02/02/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001906	AMMONIA GAS		11/02/21	Kg	10,000.00	55.000	550,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001906	1382	22/01/2021	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	53.500	Rs. 1.00
CON0001906	1177	21/12/2020	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	53.500	Rs. 1.00
CON0001906	1050	30/11/2020	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	51.000	Rs. 1.00
CON0001906	939	07/11/2020	ADITYA AIR PRODUCTS PVT. LTD.	7,000.00	49.500	Rs. 1.00
CON0001906	811	17/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	49.500	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	550,000.00
SGST %	49,500.00
CGST %	49,500.00
Total Amount	649,000.00

Term and Conditions :

Order Amendment Details

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