

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARAS CHEM INDIA 313, GALA COMPLEX DINAYAL UPADHYAN ROAD DUMPING ROAD MULIND MUMBAI NULL MUMBAI - 400080 MAHARASHTRA Contact No. : 9223367666 Email Id : paras.chem108@gmail.com GST : 27ACVPK1617L1Z4				Order No : CSS - 01442 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001347	POWDER BOREX		03/03/21	KGS	800.00	56.000	44,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001347	1282	04/01/2021	JAIN ACID & CHEMICALS	800.00	58.000	Rs. 1.00
CON0001347	1281	04/01/2021	PARAS CHEM INDIA	800.00	56.000	Rs. 1.00
CON0001347	1182	22/12/2020	JAIN ACID & CHEMICALS	800.00	58.000	Rs. 1.00
CON0001347	1175	21/12/2020	PARAS CHEM INDIA	800.00	56.000	Rs. 1.00
CON0001347	1092	05/12/2020	JAIN ACID & CHEMICALS	800.00	56.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	44,800.00
					SGST %	4,032.00
					CGST %	4,032.00
					Total Amount	52,864.00

Term and Conditions :

Order Amendment Details

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