

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHARASHTRA SCIENTIFIC EMPORIUM Kekli Wadi Arvi Road, WARDHA NAGPUR - 442001 MAHARASHTRA Contact No. : 9423118541 Email Id : shaileshsinhal@rediffmail.com GST : 27AIHPS1263J1ZZ				Purchase Order No : CSS - 00522 Purchase Order Date : 31/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
---	--	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002165	AMMONIUM BUFFER SOLUTION PH 10		06/09/20	Ltr	1.00	6,230.000	6,230.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002165	463	25/07/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	2.00	6,230.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	6,230.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	560.70
							CGST %	560.70
							Round Off	0.40
							Total Amount	7,351.00

Term and Conditions :

Order Amendment Details

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