

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUPER CHEM

1435 Vaishali Nagar Near Jaiswal Ice Factory Ambedker Garden Road Nagpur
NAGPUR - 440017 MAHARASHTRA

Contact No. : 93972482203
Email Id : suparchem@gmail.com
GST : 27ADYPK3643G1Z4

Order No : CSS - 00633

Order Date : 04/07/2022

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	CON0001362	HYDROCHLORIC ACID		11/07/22	Ltr	600.00	4.500	2,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001362	278	10/05/2022	SUPER CHEM	620.00	4.500	Rs. 1.00
CON0001362	19	04/04/2022	SUPER CHEM	600.00	4.500	Rs. 1.00
CON0001362	1807	04/02/2022	SUPER CHEM	600.00	4.500	Rs. 1.00
CON0001362	1346	12/11/2021	SUPER CHEM	1,000.00	4.500	Rs. 1.00
CON0001362	212	25/05/2021	SUPER CHEM	800.00	4.500	Rs. 1.00

Payment Term

30 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

30

%

100

Basic Amount

2,700.00

SGST %

243.00

CGST %

243.00

Total Amount

3,186.00

Term and Conditions :

Order Amendment Details

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