

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 : 27AAACA1400D1ZM

Order No : CSS - 00615

Order Date : 03/07/2022

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Fulzele

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001906	AMMONIA GAS		12/07/22	Kg	2,150.00	93.500	201,025.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001906	555	23/06/2022	ADITYA AIR PRODUCTS PVT. LTD.	2,500.00	98.500	Rs. 1.00
CON0001906	525	18/06/2022	ADITYA AIR PRODUCTS PVT. LTD.	1,500.00	98.500	Rs. 1.00
CON0001906	441	07/06/2022	ADITYA AIR PRODUCTS PVT. LTD.	1,500.00	103.500	Rs. 1.00
CON0001906	355	23/05/2022	ADITYA AIR PRODUCTS PVT. LTD.	2,500.00	103.500	Rs. 1.00
CON0001906	286	12/05/2022	ADITYA AIR PRODUCTS PVT. LTD.	3,000.00	103.500	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

201,025.00

SGST %

18,092.25

CGST %

18,092.25

Round Off

0.50

Total Amount

237,210.00

Term and Conditions :

Order Amendment Details

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