

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUPER CHEM
1435 vasishai nagar .near jaiswal ice factory NAGPUR - 440017 MAHARASHTRA

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

Purchase Order No : CSS - 00542
Purchase Order Date : 05/09/2020

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	CON0001355	SULPHURIC ACID		11/09/20	Ltr	4,000.00	10.000	40,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001355	444	18/08/2020	JAIN ACID & CHEMICALS	1,040.00	11.000	Rs. 1.00
CON0001355	368	07/08/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	213	08/07/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	106	19/06/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	1080	21/01/2020	MAHARASHTRA SCIENTIFIC EMPORIUM	1.00	1,300.000	Rs. 1.00

2	CON0001362	HYDROCHLORIC ACID		19/09/20	Kg	1,000.00	4.000	4,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001362	439	17/08/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	238	14/07/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	106	19/06/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	305	13/06/2019	SAWAL ENTERPRISES	700.00	5.750	Rs. 1.00
CON0001362	130	07/05/2019	SAWAL ENTERPRISES	700.00	3.750	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	44,000.00
10 DAYS DATE OF INVOICE	Invoice	10	100	SGST %	3,960.00
				CGST %	3,960.00
				Total Amount	51,920.00

Term and Conditions :

Order Amendment Details

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