

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 - 00133 Order Date : 04/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 30 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000023	SULPHURIC ACID		05/05/23	Ltr	550.00	12.000	0.00	6,600.00	18.00	1,188.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000023	93	20/04/2023	SUPER CHEM	Rs. 1.00	1,132.00	12.000	0.00
OGC0000023	2052	28/03/2023	SAWAL ENTERPRISES	Rs. 1.00	3,000.00	16.500	0.00
OGC0000023	1869	17/02/2023	SUPER CHEM	Rs. 1.00	2,000.00	20.000	0.00
OGC0000023	1767	01/02/2023	SUPER CHEM	Rs. 1.00	3,000.00	20.000	0.00
OGC0000023	1636	02/01/2023	SUPER CHEM	Rs. 1.00	3,000.00	20.000	0.00

Payment Term		Against	Days	%	Basic Amount		6,600.00
30 DAYS CREDIT AGANIST INVOICE		Invoice	30	100	SGST		594.00
					CGST		594.00
					Total Amount		7,788.00

Term and Conditions

Order Amendment Details

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