

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 - 01711
Order Date : 04/03/2021
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	CON0001364	Caustic Soda Flakes		22/03/21	Kg	5,000.00	30.000	150,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001364	1384	22/01/2021	SUPER CHEM	1,500.00	30.000	Rs. 1.00
CON0001364	1361	16/01/2021	SUPER CHEM	1,000.00	30.000	Rs. 1.00
CON0001364	1112	07/12/2020	SUPER CHEM	1,500.00	30.000	Rs. 1.00
CON0001364	649	24/09/2020	SUPER CHEM	4,000.00	29.000	Rs. 1.00
CON0001364	466	25/08/2020	SUPER CHEM	1,000.00	28.000	Rs. 1.00

Payment Term	Against	Days	%	
10 DAYS DATE OF INVOICE	Invoice	10	100	
				Basic Amount 150,000.00
				SGST % 13,500.00
				CGST % 13,500.00
				Total Amount 177,000.00

Term and Conditions :

Order Amendment Details

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