

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 - 00639 Order Date : 05/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001347 borax morarji	POWDER BOREX		02/08/22	KGS	1,500.00	81.000	121,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001347	471	10/06/2022	PARAS CHEM INDIA	2,000.00	79.000	Rs. 1.00
CON0001347	472	10/06/2022	SUPER CHEM	1,000.00	79.000	Rs. 1.00
CON0001347	426	06/06/2022	PARAS CHEM INDIA	1,200.00	78.000	Rs. 1.00
CON0001347	47	08/04/2022	JAIN ACID & CHEMICALS	1,850.00	70.000	Rs. 1.00
CON0001347	24	04/04/2022	PARAS CHEM INDIA	1,500.00	68.000	Rs. 1.00

Payment Term		Against	Days	%		
30 DAYS CREDIT AGANIST INVOICE		Invoice	30	100		
					Basic Amount	121,500.00
					SGST %	10,935.00
					CGST %	10,935.00
					Total Amount	143,370.00

Term and Conditions :

Order Amendment Details

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