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. : 9372482203
Email Id : suparchem@gmail.com
GST : 27ADYPK3643G1Z4

Order No : CSS - 00824
Order Date : 05/10/2023

Refrance No :
Exchange Rate : 1.00

Representative : **SHREYAS GAJANAN JOSHI**
Entry User : **Consumable STORE**

Payment Term

30 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000069	DISTILLED WATER		05/10/23	Ltr	3,000.00	10.000	0.00	30,000.00	18.00	5,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000069	795	29/09/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.000	0.00
OGC0000069	799	29/09/2023	SUPER CHEM	Rs. 1.00	3,000.00	10.000	0.00
OGC0000069	166	11/05/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.000	0.00
OGC0000069	104	25/04/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.000	0.00
OGC0000069	1912	27/02/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT AGANIST INVOICE	Invoice	30	100

Basic Amount	30,000.00
SGST	2,700.00
CGST	2,700.00
Total Amount	**35,400.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.