# 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 - 01450
**Order Date** : 08/02/2024

**Refrance No** :
**Exchange Rate** : 1.00

**Representative** : **ANAND SINGH**
**Entry User** : **MANISH GUJJAR**

**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 | OGC0000032 | CAUSTIC SODA FLAKES | | 08/02/24 | Kg | 1,000.00 | 42.000 | 0.00 | 42,000.00 | 18.00 | 7,560.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| OGC0000032 | 1393 | 31/01/2024 | SUPER CHEM | Rs. 1.00 | 1,000.00 | 41.000 | 0.00 |
| OGC0000032 | 1312 | 15/01/2024 | SUPER CHEM | Rs. 1.00 | 1,000.00 | 42.000 | 0.00 |
| OGC0000032 | 1165 | 25/12/2023 | SAWAL ENTERPRISES | Rs. 1.00 | 2,500.00 | 41.500 | 0.00 |
| OGC0000032 | 972 | 18/11/2023 | SAWAL ENTERPRISES | Rs. 1.00 | 1,000.00 | 42.000 | 0.00 |
| OGC0000032 | 922 | 03/11/2023 | SUPER CHEM | Rs. 1.00 | 1,000.00 | 40.500 | 0.00 |

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

| | |
|---|---|
| Basic Amount | 42,000.00 |
| SGST | 3,780.00 |
| CGST | 3,780.00 |
| **Total Amount** | **49,560.00** |

**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.