

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ADITYA AIR PRODUCTS PVT. LTD. NKY Traders, 1st Floor, Wardha Road Nagpur NAGPUR - 440025 MAHARASHTRA Contact No. : 9822701910 Email Id : sales@adityagases.com GST : 27AAACA1400D1ZM				Order No : CSS - 00177 Order Date : 13/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000126	H.PURITY NITROGEN GAS 99.999%		21/05/23	Cubic Mt	140.00	75.000	0.00	10,500.00	18.00	1,890.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000126	80	12/04/2022	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	75.000	0.00
OGC0000126	1826	05/02/2022	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	75.000	0.00
OGC0000126	981	18/09/2021	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	75.000	0.00

Payment Term	Against	Days	%	Basic Amount	10,500.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100	SGST	945.00
				CGST	945.00
				Total Amount	12,390.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate