

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE UPPER INDIA SCIENTIFIC CO. Behind Bharat Furniture Residenc, SADAR ROAD NAGPUR NAGPUR NAGPUR - 440013 MAHARASHTRA				Purchase Order No : CSS - 00358 Purchase Order Date : 05/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No.	: 9370590710						
Email Id	: NOTGIVIN@GMAIL.COM						
GST	: 27AAFT5905F1ZB						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002134	SODIUM HYDROXIDE SOL. 0.1MOL/1 (0.1N		05/08/20	NOS	10.00	212.000	2,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002134	1097	25/01/2020	THE UPPER INDIA SCIENTIFIC CO.	15.00	212.500	Rs. 1.00
CON0002134	1097	25/01/2020	THE UPPER INDIA SCIENTIFIC CO.	5.00	212.500	Rs. 1.00
CON0002134	738	15/10/2019	THE UPPER INDIA SCIENTIFIC CO.	10.00	195.500	Rs. 1.00
CON0002134	738	15/10/2019	THE UPPER INDIA SCIENTIFIC CO.	10.00	195.500	Rs. 1.00
CON0002134	147	09/05/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	10.00	230.000	Rs. 1.00
CON0002134	33	11/04/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	2.00	860.000	Rs. 1.00

2	CON0004072	MAGNIFYING GLASS 10X		05/08/20	NOS	4.00	55.000	220.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	2,340.00
				SGST %	210.60
				CGST %	210.60
				Round Off	0.20
				Total Amount	2,761.00

Term and Conditions	:
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Order Amendment Details

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