

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

CHEMAX TECHNO SEVICES PVT LTD 401,4th floor west court vip road opp ilt home ramdaspath NAGPUR - 440012 MAHARASHTRA Contact No. : 8806885999 Email Id : nagpur.spares@chemaxgroup.net GST : 27AAECC2805L1ZO				Purchase Order No : CSS - 01234 Purchase Order Date : 25/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FORCLIFT FILTER		25/02/20	NOS	1.00	1,553.000	1,553.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,145	04/02/2020	SUP0000178	APEX MACHINE	1.00	988.400	Rs. 1.00
965	20/12/2019	SUP0003027	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00
12	06/04/2019	SUP0003027	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00
13	06/04/2019	SUP0003027	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00

2	FORCLIFT DIESEL FILTER		25/02/20	NOS	1.00	1,145.000	1,145.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,108	28/01/2020	SUP0001591	NARAYAN AUTO PART SERVICE	2.00	1,090.000	Rs. 1.00
965	20/12/2019	SUP0003027	CHEMAX TECHNO SEVICES PVT LTD	2.00	2,180.000	Rs. 1.00

3	ULTRA DEO VDS3 10 L		25/02/20	Ltr	10.00	150.500	1,505.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
965	20/12/2019	SUP0003027	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,505.000	Rs. 1.00

4	FORCLIFT FILTER LUBE OIL		25/02/20	NOS	1.00	1,566.000	1,566.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 10 DAYS DATE OF INVOICE				Against Invoice	Days 10	% 100	Basic Amount 5,769.00 STEREO CHARGES / ART WORK EXPENSES 173.00 SGST % 534.78 CGST % 534.78 Round Off 0.44 Total Amount 7,012.00
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Term and Conditions :

Purchase Order

CHEMAX TECHNO SEVICES PVT LTD 401,4th floor west court vip road opp ilt home ramdaspeth NAGPUR - 440012 MAHARASHTRA			Purchase Order No : CSS - 01234 Purchase Order Date : 25/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
Contact No.	:	8806885999	
Email Id	:	nagpur.spares@chemaxgroup.net	
GST	:	27AAECC2805L1ZO	

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/02/2020 12:42:00PM	1234	2020-02-25	FILTER LUBE OIL ASSY	1.00	1,566.0000
		1234	2020-02-25	FORCLIFT DIESEL FILTER	1.00	1,145.0000
		1234	2020-02-25	FORCLIFT FILTER	1.00	1,553.0000
		1234	2020-02-25	ULTRA DEO VDS3 10 L	10.00	150.5000
1	19/05/2020 9:55:00AM	1234	2020-02-25	FORCLIFT DIESEL FILTER	1.00	1,145.0000
		1234	2020-02-25	FORCLIFT FILTER	1.00	1,553.0000
		1234	2020-02-25	FORCLIFT FILTER LUBE OIL	1.00	1,566.0000
		1234	2020-02-25	ULTRA DEO VDS3 10 L	10.00	150.5000