

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				Purchase Order No : CSS - 00058 Purchase Order Date : 10/06/2020 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	AMMONIA GAS		10/06/20	Kg	6,000.00	51.500	309,000.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
22	23/05/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	5,000.00	54.000	Rs. 1.00
1,314	16/03/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	54.000	Rs. 1.00
1,192	15/02/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	5,000.00	55.000	Rs. 1.00
1,181	13/02/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	5,000.00	55.000	Rs. 1.00
1,088	25/01/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	55.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	309,000.00
				SGST %	27,810.00
				CGST %	27,810.00
				Total Amount	364,620.00

Term and Conditions :

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