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 - 01312 **Order Date** : 15/01/2024 **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	OGC0000016	POWDER HYDRATED LIME		23/01/24	Kg	1,000.00	10.500	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 %
OGC0000016	879	22/10/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.500	0.00
OGC0000016	754	12/09/2023	SUPER CHEM	Rs. 1.00	1,000.00	10.500	0.00
OGC0000016	639	19/08/2023	SUPER CHEM	Rs. 1.00	2,000.00	10.500	0.00
OGC0000016	534	24/07/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	13.250	0.00
OGC0000016	339	19/06/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	14.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	OGC0000030	HYDROCHLORIC ACID		15/01/24	Ltr	600.00	4.500	0.00	2,700.00	18.00	486.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000030	922	03/11/2023	SUPER CHEM	Rs. 1.00	600.00	4.500	0.00
OGC0000030	801	30/09/2023	SUPER CHEM	Rs. 1.00	600.00	4.500	0.00
OGC0000030	562	01/08/2023	SAWAL ENTERPRISES	Rs. 1.00	600.00	5.000	0.00
OGC0000030	270	06/06/2023	SAWAL ENTERPRISES	Rs. 1.00	600.00	4.500	0.00
OGC0000030	39	11/04/2023	SAWAL ENTERPRISES	Rs. 1.00	600.00	4.500	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	OGC0000032	CAUSTIC SODA FLAKES		15/01/24	Kg	1,000.00	42.000	0.00	42,000.00	18.00	7,560.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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
OGC0000032	719	05/09/2023	SUPER CHEM	Rs. 1.00	1,500.00	39.000	0.00
OGC0000032	612	11/08/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	39.000	0.00

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

Basic Amount	55,200.00
SGST	4,968.00
CGST	4,968.00
Total Amount	**65,136.00**

Term and Conditions

Order Amendment Details

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