

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 - 01310 Order Date : 15/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
--	--	--	--	---	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000039	AMMONIA GAS		15/01/24	Kg	750.00	71.000	0.00	53,250.00	18.00	9,585.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000039	1300	13/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	68.500	0.00
OGC0000039	1288	11/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	650.00	71.000	0.00
OGC0000039	1269	07/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	71.000	0.00
OGC0000039	1238	04/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	71.000	0.00
OGC0000039	1200	29/12/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	71.000	0.00

Payment Term		Against	Days	%	Basic Amount		53,250.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		4,792.50
					CGST		4,792.50
					Total Amount		62,835.00

Term and Conditions

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