

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 - 01314

Purchase Order Date : 16/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	AMMONIA GAS		16/03/20	Kg	8,000.00	54.000	432,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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
1,052	11/01/2020	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	55.000	Rs. 1.00
1,003	28/12/2019	SUP0000045	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	53.500	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

432,000.00

SGST %

38,880.00

CGST %

38,880.00

Total Amount

509,760.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/03/2020 11:22:00AM	1314	2020-03-16	AMMONIA GAS	8,000.00	55.0000