SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHARASHTRA SCIENTIFIC EMPORIUM
Kekli Wadi Arvi Road, WARDHA NAGPUR - 442001 MAHARASHTRA

Contact No. : 9423118541
Email Id : shaileshsinhal@rediffmail.com
GST : 27AIHPS1263J1ZZ

Purchase Order No : CSS - 01353
Purchase Order Date : 31/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By :

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Ammonia Buffer Solution		31/03/20	Ltr	1.00	6,640.000	6,640.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
739	14/10/2019	SUP0001343	MAHARASHTRA SCIENTIFIC EMPORIUM	1.00	6,230.000	Rs. 1.00
575	18/08/2019	SUP0001343	MAHARASHTRA SCIENTIFIC EMPORIUM	8.00	230.000	Rs. 1.00
390	25/06/2019	SUP0001343	MAHARASHTRA SCIENTIFIC EMPORIUM	5.00	174.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	COPPER SULPHATE CRYSTALS TECHNICAL GARDE		31/03/20	Ltr	0.10	9,400.000	940.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	AMMONIUM HYDROXIDE		31/03/20	Ltr	0.10	2,300.000	230.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	ALCOHOL LAB		31/03/20	Ltr	0.10	1,800.000	180.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	VOLATILE ORGANIC SOLVENT CARBONTETRACHLORIDE		31/03/20	Ltr	0.50	480.000	240.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	TEMPRATURE INDICATOR		31/03/20	NOS	1.00	950.000	950.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	SURGERY HAND GLOVES		31/03/20	Pairs	10.00	30.000	300.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

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

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	9,480.00
SGST %	844.20
CGST %	844.20
Round Off	0.40
Total Amount	**11,168.00**

Term and Conditions :

Order Amendment Details

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