

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. : 93972482203 Email Id : suparchem@gmail.com GST : 27ADYPK3643G1Z4				Order No : CSS - 01384 Order Date : 22/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001355	SULPHURIC ACID		29/01/21	Ltr	1,500.00	10.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001355	1361	16/01/2021	SUPER CHEM	1,500.00	10.000	Rs. 1.00
CON0001355	1269	04/01/2021	SUPER CHEM	1,750.00	10.000	Rs. 1.00
CON0001355	1160	18/12/2020	SUPER CHEM	2,000.00	10.000	Rs. 1.00
CON0001355	1069	04/12/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	1010	21/11/2020	SUPER CHEM	2,000.00	10.000	Rs. 1.00

2	CON0001362	HYDROCHLORIC ACID		25/01/21	Ltr	1,000.00	4.500	4,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001362	887	29/10/2020	SUPER CHEM	2,500.00	4.500	Rs. 1.00
CON0001362	703	03/10/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	542	05/09/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	439	17/08/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00
CON0001362	238	14/07/2020	SUPER CHEM	1,000.00	4.000	Rs. 1.00

3	CON0001364	Caustic Soda Flakes		25/01/21	Kg	1,500.00	30.000	45,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001364	1361	16/01/2021	SUPER CHEM	1,000.00	30.000	Rs. 1.00
CON0001364	1112	07/12/2020	SUPER CHEM	1,500.00	30.000	Rs. 1.00
CON0001364	649	24/09/2020	SUPER CHEM	4,000.00	29.000	Rs. 1.00
CON0001364	466	25/08/2020	SUPER CHEM	1,000.00	28.000	Rs. 1.00
CON0001364	105	19/06/2020	JAIN ACID & CHEMICALS	3,000.00	30.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	64,500.00
10 DAYS DATE OF INVOICE		Invoice	10	100	SGST %	5,805.00
					CGST %	5,805.00
					Total Amount	76,110.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

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