

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 - 01382 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	CON0001904	OXYGEN GAS		28/01/21	Kg	200.00	20.000	4,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001904	1323	09/01/2021	ADITYA AIR PRODUCTS PVT. LTD.	150.00	20.000	Rs. 1.00
CON0001904	873	27/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	873	27/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	200.00	20.000	Rs. 1.00
CON0001904	633	22/09/2020	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	467	25/08/2020	ADITYA AIR PRODUCTS PVT. LTD.	70.00	20.000	Rs. 1.00
CON0001904	290	21/07/2020	ADITYA AIR PRODUCTS PVT. LTD.	280.00	20.000	Rs. 1.00

2	CON0001906	AMMONIA GAS		28/01/21	Kg	8,000.00	53.500	428,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001906	1177	21/12/2020	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	53.500	Rs. 1.00
CON0001906	1050	30/11/2020	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	51.000	Rs. 1.00
CON0001906	939	07/11/2020	ADITYA AIR PRODUCTS PVT. LTD.	7,000.00	49.500	Rs. 1.00
CON0001906	811	17/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	49.500	Rs. 1.00
CON0001906	633	22/09/2020	ADITYA AIR PRODUCTS PVT. LTD.	9,000.00	49.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	432,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	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