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 - 00633
Purchase Order Date : 22/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001904	OXYGEN GAS		06/10/20	Kg	140.00	20.000	2,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001904	155	29/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	1003	28/12/2019	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	882	26/11/2019	ADITYA AIR PRODUCTS PVT. LTD.	200.00	20.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001906	AMMONIA GAS		06/10/20	Kg	9,000.00	49.500	445,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001906	467	25/08/2020	ADITYA AIR PRODUCTS PVT. LTD.	4,500.00	50.000	Rs. 1.00
CON0001906	290	21/07/2020	ADITYA AIR PRODUCTS PVT. LTD.	10,000.00	50.000	Rs. 1.00
CON0001906	155	29/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	12,000.00	50.000	Rs. 1.00
CON0001906	58	10/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	51.500	Rs. 1.00
CON0001906	22	23/05/2020	ADITYA AIR PRODUCTS PVT. LTD.	5,000.00	54.000	Rs. 1.00

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

Basic Amount	448,300.00
SGST %	40,347.00
CGST %	40,347.00
Total Amount	**528,994.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.