

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE UPPER INDIA SCIENTIFIC CO. Behind Bharat Furniture Residenc, SADAR ROAD NAGPUR NAGPUR NAGPUR - 440013 MAHARASHTRA Contact No. : 9370590710 Email Id : upperindiangp@gmail.com GST : 27AAAF5905F1ZB				Purchase Order No : CSS - 00647 Purchase Order Date : 23/09/2020 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	CON0002134	SODIUM HYDROXIDE SOL. 0.1MOL/1 (0.1N SOLU		01/10/20	NOS	6.00	212.500	1,275.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002134	412	13/08/2020	THE UPPER INDIA SCIENTIFIC CO.	10.00	212.000	Rs. 1.00
CON0002134	358	05/08/2020	THE UPPER INDIA SCIENTIFIC CO.	10.00	212.000	Rs. 1.00
CON0002134	1097	25/01/2020	THE UPPER INDIA SCIENTIFIC CO.	15.00	212.500	Rs. 1.00
CON0002134	1097	25/01/2020	THE UPPER INDIA SCIENTIFIC CO.	5.00	212.500	Rs. 1.00
CON0002134	738	15/10/2019	THE UPPER INDIA SCIENTIFIC CO.	10.00	195.500	Rs. 1.00
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CON0002134	147	09/05/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	10.00	230.000	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 1,275.00 SGST % 114.75 CGST % 114.75 Round Off 0.50 Total Amount 1,505.00
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Term and Conditions :

Order Amendment Details

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