

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 - 01855 Order Date : 25/03/2021 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	CON0005387	DISTILL WATER		30/03/21	KGS	3,500.00	10.000	35,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	35,000.00
10 DAYS DATE OF INVOICE		Invoice	10	100	SGST %	875.00
					CGST %	875.00
					Total Amount	36,750.00

Term and Conditions :

Order Amendment Details

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