

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 - 01853 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	CON0001907	LPG		27/03/21	Kg	95.00	98.940	9,399.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001907	1411	28/01/2021	ADITYA AIR PRODUCTS PVT. LTD.	95.00	87.180	Rs. 1.00
CON0001907	1262	04/01/2021	ADITYA AIR PRODUCTS PVT. LTD.	57.00	86.430	Rs. 1.00
CON0001907	873	27/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	57.00	77.000	Rs. 1.00
CON0001907	811	17/10/2020	ADITYA AIR PRODUCTS PVT. LTD.	57.00	79.000	Rs. 1.00
CON0001907	467	25/08/2020	ADITYA AIR PRODUCTS PVT. LTD.	76.00	78.000	Rs. 1.00

2	CON0001908	NITROGEN GAS		11/04/21	Kg	245.00	35.000	8,575.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001908	956	19/12/2019	ADITYA AIR PRODUCTS PVT. LTD.	1,400.00	30.000	Rs. 1.00
CON0001908	907	02/12/2019	ADITYA AIR PRODUCTS PVT. LTD.	1,500.00	30.000	Rs. 1.00
CON0001908	882	26/11/2019	ADITYA AIR PRODUCTS PVT. LTD.	800.00	30.000	Rs. 1.00
CON0001908	825	08/11/2019	ADITYA AIR PRODUCTS PVT. LTD.	500.00	30.000	Rs. 1.00
CON0001908	802	31/10/2019	ADITYA AIR PRODUCTS PVT. LTD.	800.00	30.000	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 17,974.30 SGST % 1,617.69 CGST % 1,617.69 Round Off 0.32 Total Amount 21,210.00
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Term and Conditions :

Order Amendment Details

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