

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAIN ACID & CHEMICALS Mauja Wadi, Amravati Road, NAGPUR NAGPUR - 44002 MAHARASHTRA Contact No. : 982223911 Email Id : Jainacid77@gmail.com GST : 27AAAFJ5327P1ZO				Purchase Order No : CSS - 00444 Purchase Order Date : 18/08/2020 Refrance No : 3126 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	CON0001355	SULPHURIC ACID		25/08/20	Ltr	1,040.00	11.000	11,440.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001355	368	07/08/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	213	08/07/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	106	19/06/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	1080	21/01/2020	MAHARASHTRA SCIENTIFIC EMPORIUM	1.00	1,300.000	Rs. 1.00
CON0001355	305	13/06/2019	SAWAL ENTERPRISES	1,040.00	13.500	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 20	% 100	Basic Amount SGST % CGST % Round Off Total Amount	11,440.00 1,029.60 1,029.60 0.20 13,499.00
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Term and Conditions :

Order Amendment Details

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