

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 - 00971 Order Date : 27/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : Lokesh Prajapat				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000040	LPG		31/10/24	Kg	38.00	118.240	0.00	4493.12	18.00	808.76

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000040	926	10/10/2024	SAYAN ENGINEERING	Rs. 1.00	997.50	75.985	0.00
OGC0000040	836	19/09/2024	SAYAN ENGINEERING	Rs. 1.00	57.00	89.780	0.00
OGC0000040	836	19/09/2024	SAYAN ENGINEERING	Rs. 1.00	237.50	83.780	0.00
OGC0000040	772	06/09/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	116.240	0.00
OGC0000040	718	26/08/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	114.590	0.00
OGC0000040	424	25/06/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	19.00	115.340	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	4493.12
					SGST	404.38
					CGST	404.38
					Round Off	0.12
					Total Amount	5,302.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate