

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

Purchase Order No : CSS - 00664
Purchase Order Date : 28/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001355	SULPHURIC ACID		11/10/20	Ltr	3,000.00	10.000	30,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001355	649	24/09/2020	SUPER CHEM	1,000.00	10.000	Rs. 1.00
CON0001355	542	05/09/2020	SUPER CHEM	4,000.00	10.000	Rs. 1.00
CON0001355	444	18/08/2020	JAIN ACID & CHEMICALS	1,040.00	11.000	Rs. 1.00
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

Payment Term	Against	Days	%		
10 DAYS DATE OF INVOICE	Invoice	10	100	Basic Amount	30,000.00
				SGST %	2,700.00
				CGST %	2,700.00
				Total Amount	35,400.00

Term and Conditions :

Order Amendment Details

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