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 - 00970
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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000039	AMMONIA GAS		27/10/24	Kg	1000.00	69.500	0.00	69500.00	18.00	12510.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000039	965	23/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00
OGC0000039	950	16/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00
OGC0000039	940	14/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	76.500	0.00
OGC0000039	953	14/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	750.00	69.500	0.00
OGC0000039	949	12/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	69500.00
SGST	6,255.00
CGST	6,255.00
Total Amount	**82,010.00**

Term and Conditions

Order Amendment Details

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