

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUPER CHEM 1435 vasishai nagar .near jaiswal ice factory NAGPUR - 440017 MAHARASHTRA Contact No. : 93972482203 Email Id : suparchem@gmail.com GST : 27ADYPK3643G1Z4				Purchase Order No : CSS - 00466 Purchase Order Date : 25/08/2020 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	CON0001364	Caustic Soda Flakes		27/08/20	Kg	1,000.00	28.000	28,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001364	105	19/06/2020	JAIN ACID & CHEMICALS	3,000.00	30.500	Rs. 1.00
CON0001364	1340	19/03/2020	SUPER CHEM	1,000.00	58.000	Rs. 1.00
CON0001364	442	20/07/2019	SUPER CHEM	1,200.00	58.000	Rs. 1.00
CON0001364	305	13/06/2019	SAWAL ENTERPRISES	700.00	58.000	Rs. 1.00
CON0001364	130	07/05/2019	SAWAL ENTERPRISES	1,000.00	58.000	Rs. 1.00

Payment Term		Against	Days	%		
10 DAYS DATE OF INVOICE		Invoice	10	100		
					Basic Amount	28,000.00
					SGST %	2,520.00
					CGST %	2,520.00
					Total Amount	33,040.00

Term and Conditions :

Order Amendment Details

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