

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 : 27AACA1400D1ZM					Purchase Order No : CSS - 00467 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	CON0001904	OXYGEN GAS		20/09/20	Kg	70.00	20.000	1,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001904	290	21/07/2020	ADITYA AIR PRODUCTS PVT. LTD.	280.00	20.000	Rs. 1.00
CON0001904	155	29/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	1192	15/02/2020	ADITYA AIR PRODUCTS PVT. LTD.	200.00	20.000	Rs. 1.00
CON0001904	1003	28/12/2019	ADITYA AIR PRODUCTS PVT. LTD.	140.00	20.000	Rs. 1.00
CON0001904	882	26/11/2019	ADITYA AIR PRODUCTS PVT. LTD.	200.00	20.000	Rs. 1.00

2	CON0001906	AMMONIA GAS		08/09/20	Kg	4,500.00	50.000	225,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001906	290	21/07/2020	ADITYA AIR PRODUCTS PVT. LTD.	10,000.00	50.000	Rs. 1.00
CON0001906	155	29/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	12,000.00	50.000	Rs. 1.00
CON0001906	58	10/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	6,000.00	51.500	Rs. 1.00
CON0001906	22	23/05/2020	ADITYA AIR PRODUCTS PVT. LTD.	5,000.00	54.000	Rs. 1.00
CON0001906	1314	16/03/2020	ADITYA AIR PRODUCTS PVT. LTD.	8,000.00	54.000	Rs. 1.00

3	CON0001907	LPG		28/08/20	Kg	76.00	78.000	5,928.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001907	290	21/07/2020	ADITYA AIR PRODUCTS PVT. LTD.	102.00	76.200	Rs. 1.00
CON0001907	155	29/06/2020	ADITYA AIR PRODUCTS PVT. LTD.	57.00	77.440	Rs. 1.00
CON0001907	22	23/05/2020	ADITYA AIR PRODUCTS PVT. LTD.	57.00	72.760	Rs. 1.00
CON0001907	1192	15/02/2020	ADITYA AIR PRODUCTS PVT. LTD.	57.00	88.100	Rs. 1.00
CON0001907	1052	11/01/2020	ADITYA AIR PRODUCTS PVT. LTD.	38.00	77.890	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 232,328.00 SGST % 20,909.52 CGST % 20,909.52 Round Off 0.04
							Total Amount 274,147.00

Term and Conditions :

Purchase Order

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Contact No. : 9822701910 Email Id : sales@adityagases.com GST : 27AAACA1400D1ZM				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
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Order Amendment Details

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