

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 - 01374 Order Date : 28/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				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	OGC0000039	AMMONIA GAS		28/01/24	Kg	2,400.00	68.500	0.00	164,400.00	18.00	29,592.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000039	1360	23/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	800.00	71.000	0.00
OGC0000039	1332	18/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,500.00	68.500	0.00
OGC0000039	1317	16/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	800.00	68.500	0.00
OGC0000039	1310	15/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	750.00	71.000	0.00
OGC0000039	1300	13/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1,000.00	68.500	0.00

2	OGC0000041	NITROGEN GAS		28/01/24	Cubic Mt	70.00	70.000	0.00	4,900.00	18.00	882.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000041	1332	18/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000041	1238	04/01/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000041	1213	30/12/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000041	1200	29/12/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000041	1178	26/12/2023	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00

Payment Term				Against	Days	%	Basic Amount		169,300.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100	SGST		15,237.00
							CGST		15,237.00
							Total Amount		199,774.00

Term and Conditions

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				