SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CHEMAX TECHNO SEVICES PVT LTD
401,4th floor west court vip road opp ilt home ramdaspeth NAGPUR - 440012
MAHARASHTRA

Contact No. : 8806885999
Email Id : nagpur.spares@chemaxgroup.net
GST : 27AAECC2805L1ZO

Purchase Order No : CSS - 00472
Purchase Order Date : 25/08/2020

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	CON0002825	FORCLIFT FILTER		31/08/20	NOS	2.00	1,553.000	3,106.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002825	1234	25/02/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,553.000	Rs. 1.00
CON0002825	1145	04/02/2020	APEX MACHINE	1.00	988.400	Rs. 1.00
CON0002825	965	20/12/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00
CON0002825	12	06/04/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00
CON0002825	13	06/04/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,478.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002927	FORCLIFT DIESEL FILTER		31/08/20	NOS	2.00	1,145.000	2,290.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002927	1234	25/02/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,145.000	Rs. 1.00
CON0002927	1108	28/01/2020	NARAYAN AUTO PART SERVICE	2.00	1,090.000	Rs. 1.00
CON0002927	965	20/12/2019	CHEMAX TECHNO SEVICES PVT LTD	2.00	2,180.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0003709	FORCLIFT FILTER LUBE OIL		31/08/20	NOS	2.00	1,566.000	3,132.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003709	1234	25/02/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,566.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SR00000002	PACKING & HANDLING CHARGE		31/08/20	NOS	1.00	256.000	256.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	8,784.00
SGST %	790.56
CGST %	790.56
Round Off	0.12
Total Amount	**10,365.00**

Term and Conditions :

Purchase Order

CHEMAX TECHNO SEVICES PVT LTD 401,4th floor west court vip road opp ilt home ramdaspeth NAGPUR - 440012 MAHARASHTRA Contact No. : 8806885999 Email Id : nagpur.spares@chemaxgroup.net GST : 27AAECC2805L1ZO	**Purchase Order No** : CSS - 00472 **Purchase Order Date** : 25/08/2020 **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

Order Amendment Details

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