

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARAS CHEM INDIA 313, GALA COMPLEX DINAYAL UPADHYAN ROAD DUMPING ROAD MULIND MUMBAI NULL MUMBAI - 400080 MAHARASHTRA Contact No. : 9223367666 Email Id : paras.chem108@gmail.com GST : 27ACVPK1617L1Z4				Purchase Order No : CSS - 00506 Purchase Order Date : 31/08/2020 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	CON0001347	POWDER BOREX		29/09/20	KGS	400.00	54.000	21,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001347	366	07/08/2020	JAIN ACID & CHEMICALS	400.00	52.000	Rs. 1.00
CON0001347	367	07/08/2020	PARAS CHEM INDIA	400.00	54.000	Rs. 1.00
CON0001347	227	10/07/2020	JAIN ACID & CHEMICALS	500.00	52.000	Rs. 1.00
CON0001347	226	10/07/2020	PARAS CHEM INDIA	500.00	54.000	Rs. 1.00
CON0001347	136	25/06/2020	PARAS CHEM INDIA	1,500.00	54.000	Rs. 1.00

Payment Term			Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE			Invoice	20	100		
						Basic Amount	21,600.00
						SGST %	1,944.00
						CGST %	1,944.00
						Total Amount	25,488.00

Term and Conditions :

Order Amendment Details

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