

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAIN ACID & CHEMICALS Mauja Wadi, Amravati Road, NAGPUR NAGPUR - 44002 MAHARASHTRA				Purchase Order No : CSS - 00507 Purchase Order Date : 31/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No. : 982223911 Email Id : Jainacid77@gmail.com GST : 27AAAFJ5327P1ZO							

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	52.000	20,800.00

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	20,800.00
					SGST %	1,872.00
					CGST %	1,872.00
					Total Amount	24,544.00

Term and Conditions :

Order Amendment Details

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