

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 - 00975 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : Lokesh Prajapat				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		30/10/24	Kg	1500.00	69.500	0.00	104250.00	18.00	18765.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000039	970	27/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00
OGC0000039	965	23/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00
OGC0000039	950	16/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	69.500	0.00
OGC0000039	940	14/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	1000.00	76.500	0.00
OGC0000039	953	14/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	750.00	69.500	0.00

Payment Term		Against	Days	%	Basic Amount		104250.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		9,382.50
					CGST		9,382.50
					Total Amount		123,015.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate