

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 - 00976 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	OGC0000126	H.PURITY NITROGEN GAS 99.999%		08/11/24	Cubic Mt	70.00	70.000	0.00	4900.00	18.00	882.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000126	951	16/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000126	921	08/10/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000126	738	30/08/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	70.00	70.000	0.00
OGC0000126	725	27/08/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	35.00	70.000	0.00
OGC0000126	718	26/08/2024	ADITYA AIR PRODUCTS PVT. LTD.	Rs. 1.00	35.00	70.000	0.00

Payment Term		Against	Days	%	Basic Amount		4900.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		441.00
					CGST		441.00
					Total Amount		5,782.00

Term and Conditions

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