

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUSTRIES Plot No -301 Near Indira Hospital Sanjay Gandhi Nagar NAGPUR - 440024 MAHARASHTRA Contact No. : 7620240791 Email Id : vcharde929@gmail.com GST : 27AZAPC4871E1ZN				Order No : CSS - 00410 Order Date : 01/07/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
---	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000130	CABLE TIE NYLONE 100 MM		09/07/23	Pkt	5.00	24.000	0.00	120.00	18.00	21.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000130	1801	07/02/2023	MEGHA ENTERPRISES	Rs. 1.00	5.00	24.000	0.00
ELC0000130	1879	12/02/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	5.00	25.000	0.00
ELC0000130	669	02/08/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	20.00	25.000	0.00
ELC0000130	1133	05/02/2020	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	25.000	0.00

2	ELC0000131	CABLE TIE NYLONE 150 MM		09/07/23	Pkt	5.00	64.000	0.00	320.00	18.00	57.60
---	------------	-------------------------	--	----------	-----	------	--------	------	--------	-------	-------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000131	1801	07/02/2023	MEGHA ENTERPRISES	Rs. 1.00	5.00	64.000	0.00
ELC0000131	1879	12/02/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	5.00	65.000	0.00
ELC0000131	1023	24/09/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	5.00	65.000	0.00
ELC0000131	669	02/08/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	20.00	65.000	0.00
ELC0000131	500	08/07/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	4.00	65.000	0.00

3	ELC0000132	CABLE TIE NYLONE 200 MM		09/07/23	Pkt	5.00	89.000	0.00	445.00	18.00	80.10
---	------------	-------------------------	--	----------	-----	------	--------	------	--------	-------	-------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000132	1801	07/02/2023	MEGHA ENTERPRISES	Rs. 1.00	5.00	89.000	0.00
ELC0000132	1022	31/08/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	90.000	0.00
ELC0000132	266	08/05/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	90.000	0.00
ELC0000132	1879	12/02/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	20.00	90.000	0.00
ELC0000132	1650	11/01/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	90.000	0.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	ELC0000133	CABLE TIE NYLONE 250 MM		09/07/23	Pkt	5.00	139.000	0.00	695.00	18.00	125.10
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	ELC0000133	1801	07/02/2023	MEGHA ENTERPRISES		Rs. 1.00	5.00	139.000	0.00		
	ELC0000133	1022	31/08/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	10.00	140.000	0.00		
	ELC0000133	266	08/05/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	10.00	140.000	0.00		
	ELC0000133	1879	12/02/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	20.00	120.000	0.00		
	ELC0000133	1650	11/01/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	10.00	120.000	0.00		
Payment Term									Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice	30	100
									Basic Amount		1,580.00
									SGST		142.20
									CGST		142.20
									Round Off		0.40
									Total Amount		1,864.00
Term and Conditions											
Order Amendment Details											
	Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity	Rate			