

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV ENTERPRISES Opp. Chatrapati Vidhyalaya Sakkardara Road, Chitanvispura Mahal Nagpur-440032 NAGPUR - 440032 MAHARASHTRA Contact No. : 8007460823 Email Id : shiventerprises.ngp01@gmail.com GST : 27ABZPI4583J1ZT					Purchase Order No : CSS - 00334 Purchase Order Date : 31/07/2020 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	CON0001152	UPVC Ball Valve 1/2"		10/08/20	Nos	2.00	67.160	134.32

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0001155	UPVC Elbow 1/2"		10/08/20	Nos	16.00 9.089 145.42

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004215	UPVC FTA 1/2"		10/08/20	NOS	16.00 5.804 92.86

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	CON0004223	UPVC SOCKET 1/2" REGULAR		10/08/20	NOS	16.00 6.570 105.12

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 100% Advance Payment at the time of Order				Against Invoice	Days 1	% 100	Basic Amount 477.72 SGST % 43.00 CGST % 43.00 Round Off 0.28 Total Amount 564.00
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Term and Conditions :

Order Amendment Details

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