

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

Order No : CSS - 01664

Order Date : 01/03/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002949	PPR SOCKET 50MM		01/03/21	NOS	30.00	77.640	2,329.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002949	202	22/05/2019	VALUE LINES	6.00	54.000	Rs. 1.00
CON0002949	187	18/05/2019	RISHI ENTERPRISES	15.00	40.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	2,329.20
				SGST %	209.63
				CGST %	209.63
				Round Off	0.46
				Total Amount	2,748.00

Term and Conditions :

Order Amendment Details

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