

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 - 00461

Purchase Order Date : 25/08/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003799	PPR PIPE FUSION MACHINE		25/08/20	NOS	1.00	5,248.000	5,248.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004219	PPR PIPE FUSION M/C DIE 75/110 MM		25/08/20	Set	1.00 1,800.000 1,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 7,048.00 SGST % 634.32 CGST % 634.32 Round Off 0.36 Total Amount 8,317.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/08/2020 12:58:00PM	461	2020-08-25	PPR PIPE FUSION MACHINE	1.00	5,248.0000
		461	2020-08-25	PPR PIPE FUSION M/C DIE 75/110 MM	1.00	1,800.0000