

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 - 00173 Purchase Order Date : 30/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PPR FLANGE CORE & RING 32 MM		30/06/20	NOS	10.00	462.410	4,624.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
736	15/10/2019	SUP0003305	SHIV ENTERPRISES		8.00	522.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		9.00	512.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	512.000	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES		12.00	181.730	Rs. 1.00
2	PPR FLANGE CORE & RING 32 MM		30/06/20	NOS	10.00	462.410	4,624.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
736	15/10/2019	SUP0003305	SHIV ENTERPRISES		8.00	522.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		9.00	512.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	512.000	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES		12.00	181.730	Rs. 1.00
3	PPR MTA 32X15 MM		30/06/20	NOS	30.00	188.000	5,640.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		10.00	188.000	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES		6.00	211.810	Rs. 1.00
4	PPR MTA 1/2"X1"		30/06/20	NOS	10.00	225.000	2,250.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		10.00	225.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	207.500	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		20.00	207.500	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		10.00	230.000	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	230.000	Rs. 1.00
5	PPR FLANGE CORE & RING 75 MM		30/06/20	NOS	6.00	869.230	5,215.38
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	PPR RED. TEE 63 X 15 MM		30/06/20	NOS	10.00	267.980	2,679.80
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

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

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Payment Term		Against	Days	%			
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount		
					25,033.38		
					SGST %		
					2,253.00		
					CGST %		
					2,253.00		
					Round Off		
					0.38		
					Total Amount		
					29,539.00		

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/07/2020 10:24:00AM	173	2020-06-30	PPR FLANGE CORE & RING 32 MM	10.00	462.4100
		173	2020-06-30	PPR FLANGE CORE & RING 32 MM	10.00	462.4100
		173	2020-06-30	PPR FLANGE CORE & RING 75 MM	6.00	869.2300
		173	2020-06-30	PPR MTA 1/2"X1"	10.00	225.0000
		173	2020-06-30	PPR MTA 32X15 MM	30.00	188.0000
		173	2020-06-30	PPR MTA 63X2"	6.00	990.2800
		173	2020-06-30	PPR RED. TEE 63 X 15 MM	10.00	267.9800