

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
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000930	PPR MTA 32X15 MM		01/03/21	NOS	20.00	240.500	4,810.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000930	1505	09/02/2021	SHIV ENTERPRISES	10.00	240.500	Rs. 1.00
CON0000930	921	03/11/2020	SHIV ENTERPRISES	30.00	188.000	Rs. 1.00
CON0000930	774	12/10/2020	SHIV ENTERPRISES	35.00	188.000	Rs. 1.00
CON0000930	481	27/08/2020	SHIV ENTERPRISES	10.00	188.000	Rs. 1.00
CON0000930	481	27/08/2020	SHIV ENTERPRISES	10.00	188.000	Rs. 1.00
CON0000930	173	30/06/2020	SHIV ENTERPRISES	30.00	188.000	Rs. 1.00

2	CON0002949	PPR SOCKET 50MM		01/03/21	NOS	30.00	77.640	2,329.20
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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

3	CON0003112	PPR PIPE 32 MM		01/03/21	Mtr	100.00	127.750	12,775.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003112	1505	09/02/2021	SHIV ENTERPRISES	150.00	127.758	Rs. 1.00
CON0003112	1349	15/01/2021	SHIV ENTERPRISES	40.00	109.820	Rs. 1.00
CON0003112	1202	25/12/2020	SHIV ENTERPRISES	60.00	109.820	Rs. 1.00
CON0003112	837	20/10/2020	SHIV ENTERPRISES	30.00	109.825	Rs. 1.00
CON0003112	759	09/10/2020	SHIV ENTERPRISES	90.00	109.825	Rs. 1.00

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 19,914.20 SGST % 1,792.28 CGST % 1,792.28 Round Off 0.24 Total Amount 23,499.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/03/2021 6:49:00PM	1664	2021-03-01	PPR SOCKET 50MM	30.00	77.6400

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