SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUESTRIES
PLOT NO - 301 NEAR INDIRA HOSITAL SANJAY GANDHI NAGAR NAGPUR - 440024 MAHARASHTRA

Contact No. : 7620240791
Email Id : vcharde929@gmail.com
GST : 27AZAPC4871E1ZN

Order No : CSS - 01451
Order Date : 08/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000359	Crane Remont 8+1		08/02/24	Nos	4.00	3,650.000	0.00	14,600.00	18.00	2,628.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000359	1093	04/10/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	4.00	3,200.000	30.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005497	SOLAR ROAD LIGHT		17/02/24	NOS	5.00	1,495.000	0.00	7,475.00	18.00	1,345.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	22,075.00
SGST	1,986.75
CGST	1,986.75
Round Off	0.50
Total Amount	**26,049.00**

Term and Conditions

Order Amendment Details

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

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