

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 - 01730 Order Date : 06/03/2021 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	CON0002948	PPR PIPE 50MM		15/03/21	Mtr	30.00	384.150	11,524.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002948	481	06/06/2019	VALUE LINES	18.00	367.000	Rs. 1.00		
CON0002948	245	31/05/2019	VALUE LINES	30.00	367.000	Rs. 1.00		
2	CON0002949	PPR SOCKET 50MM		15/03/21	NOS	30.00	77.350	2,320.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002949	1664	01/03/2021	SHIV ENTERPRISES	30.00	77.640	Rs. 1.00		
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	CON0002952	PPR ELBOW 50 MM		15/03/21	NOS	15.00	127.400	1,911.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002952	187	18/05/2019	RISHI ENTERPRISES	5.00	72.000	Rs. 1.00		
CON0002952	187	18/05/2019	RISHI ENTERPRISES	5.00	72.000	Rs. 1.00		
4	CON0003247	PPR MTA 1/2"X1"		15/03/21	NOS	20.00	269.750	5,395.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003247	950	10/11/2020	SHIV ENTERPRISES	20.00	207.000	Rs. 1.00		
CON0003247	173	30/06/2020	SHIV ENTERPRISES	10.00	225.000	Rs. 1.00		
CON0003247	1224	24/02/2020	SHIV ENTERPRISES	10.00	225.000	Rs. 1.00		
CON0003247	659	24/09/2019	SHIV ENTERPRISES	15.00	207.500	Rs. 1.00		
CON0003247	659	24/09/2019	SHIV ENTERPRISES	20.00	207.500	Rs. 1.00		
CON0003247	627	09/09/2019	SHIV ENTERPRISES	10.00	230.000	Rs. 1.00		
CON0003247	627	09/09/2019	SHIV ENTERPRISES	15.00	230.000	Rs. 1.00		
5	CON0005278	PPR REDUCING TEE 50 X 32MM		15/03/21	NOS	10.00	178.750	1,787.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

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Sr. No	Item Code	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 22,938.50 SGST % 2,064.48 CGST % 2,064.48 Round Off 0.46		
						Total Amount		
						27,067.00		

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate