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 - 01224
Purchase Order Date : 24/02/2020

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 PIPE 63 MM		24/02/20	Mtr	150.00	461.500	69,225.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,201	18/02/2020	SUP0003305	SHIV ENTERPRISES	200.00	461.950	Rs. 1.00
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	30.00	462.000	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	51.00	448.500	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	30.00	470.920	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	30.00	529.230	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	PPR ELBOW 32 MM		02/03/20	NOS	20.00	31.400	628.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,126	01/02/2020	SUP0003305	SHIV ENTERPRISES	30.00	33.000	Rs. 1.00
1,126	01/02/2020	SUP0003305	SHIV ENTERPRISES	20.00	33.000	Rs. 1.00
756	18/10/2019	SUP0003305	SHIV ENTERPRISES	30.00	31.400	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	30.00	31.400	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	20.00	30.500	Rs. 1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES	20.00	32.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	PPR ELBOW 63 MM		24/02/20	NOS	10.00	220.270	2,202.70

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,201	18/02/2020	SUP0003305	SHIV ENTERPRISES	10.00	220.275	Rs. 1.00
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	8.00	220.270	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	15.00	224.550	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	5.00	214.000	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	15.00	245.500	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	15.00	252.340	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	PPR MTA 32X15 MM		02/03/20	NOS	10.00	188.000	1,880.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	6.00	211.810	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CPVC Solution 473		24/02/20	Nos	5.00	352.000	1,760.00

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,147	05/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	2.00	464.000	Rs. 1.00
1,023	31/12/2019	SUP0002821	UNITED PIPE TRADERS	2.00	213.000	Rs. 1.00
1,022	24/12/2019	SUP0001556	MUBARAK HARDWARE	2.00	180.000	Rs. 1.00
433	15/07/2019	SUP0002821	UNITED PIPE TRADERS	3.00	426.000	Rs. 1.00
333	25/06/2019	SUP0002821	UNITED PIPE TRADERS	3.00	759.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	UPVC MT 1 1/2"		24/02/20	NOS	5.00	16.592	82.96

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
114	15/02/2019	SUP0003036	FAIRDEAL TRADING COMPAY	1.00	376.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	PPR SOCKET 63 MM		24/02/20	NOS	10.00	112.750	1,127.50

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,201	18/02/2020	SUP0003305	SHIV ENTERPRISES	30.00	112.750	Rs. 1.00
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	10.00	112.750	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	10.00	118.375	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	10.00	109.500	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	21.00	135.640	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	PPR SOCKET 32 MM		02/03/20	NOS	35.00	23.400	819.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,126	01/02/2020	SUP0003305	SHIV ENTERPRISES	35.00	24.500	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	30.00	23.400	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	40.00	28.140	Rs. 1.00
500	26/07/2019	SUP0003066	SHIVAM ENGG	30.00	114.950	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES	30.00	22.730	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	PPR PIPE 32 MM		02/03/20	Mtr	99.00	108.000	10,692.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
736	15/10/2019	SUP0003305	SHIV ENTERPRISES	99.00	109.825	Rs. 1.00
736	15/10/2019	SUP0003305	SHIV ENTERPRISES	30.00	109.825	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	21.00	119.950	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	50.00	125.820	Rs. 1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES	70.00	111.950	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	PPR MTA 1/2''X1''		02/03/20	NOS	10.00	225.000	2,250.00

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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	20.00	207.500	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	15.00	207.500	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	15.00	230.000	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	10.00	230.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
11	CPVC BUSH 1-1/2''		24/02/20	NOS	10.00	47.390	473.90

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	91,141.06
SGST %	8,202.70
CGST %	8,116.47
Round Off	0.23
Total Amount	**107,460.00**

Term and Conditions :

Order Amendment Details

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