

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 - 01505 Order Date : 09/02/2021 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		17/02/21	NOS	10.00	240.500	2,405.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000930	1224	24/02/2020	SHIV ENTERPRISES	10.00	188.000	Rs. 1.00

2	CON0003091	PPR SOCKET 32 MM BLUE		17/02/21	NOS	40.00	25.350	1,014.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003091	1414	28/01/2021	SHIV ENTERPRISES	10.00	23.400	Rs. 1.00
CON0003091	1422	28/01/2021	SHIV ENTERPRISES	10.00	23.400	Rs. 1.00
CON0003091	1349	15/01/2021	SHIV ENTERPRISES	10.00	23.400	Rs. 1.00
CON0003091	759	09/10/2020	SHIV ENTERPRISES	30.00	23.400	Rs. 1.00
CON0003091	481	27/08/2020	SHIV ENTERPRISES	30.00	24.570	Rs. 1.00

3	CON0003112	PPR PIPE 32 MM		17/02/21	Mtr	150.00	127.758	19,163.63
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0003112	481	27/08/2020	SHIV ENTERPRISES	72.00	109.820	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	22,582.63
				SGST %	2,032.44
				CGST %	2,032.44
				Round Off	0.49
				Total Amount	26,648.00

Term and Conditions :

Purchase Order

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

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