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 - 00950
Order Date : 10/11/2020
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	CON0002955	PPR SOCKET 63 MM		10/11/20	NOS	20.00	111.250	2,225.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002955	640	23/09/2020	SHIV ENTERPRISES	35.00	113.000	Rs. 1.00
CON0002955	80	13/06/2020	SHIV ENTERPRISES	40.00	112.750	Rs. 1.00
CON0002955	82	13/06/2020	SHIV ENTERPRISES	6.00	118.000	Rs. 1.00
CON0002955	1317	16/03/2020	SHIV ENTERPRISES	42.00	112.750	Rs. 1.00
CON0002955	1201	18/02/2020	SHIV ENTERPRISES	30.00	112.750	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003247	PPR MTA 1/2''X1''		10/11/20	NOS	20.00	207.000	4,140.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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

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

Basic Amount	6,365.00
SGST %	572.85
CGST %	572.85
Round Off	0.30
Total Amount	**7,511.00**

Term and Conditions :

Order Amendment Details

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