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 - 01306
Order Date : 13/01/2024

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	ELC0000521	CONTACTOR 3TF47 220 V		13/01/24	NOS	6.00	9,970.000	0.00	59,820.00	18.00	10,767.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000521	1532	11/02/2021	SUNRISE INCORPORATION	Rs. 1.00	2.00	7,000.000	0.00
ELC0000521	1111	07/12/2020	MAHESHWARI TRADING COMPANY	Rs. 1.00	2.00	4,500.000	0.00
ELC0000521	256	26/03/2019	MAHESHWARI TRADING COMPANY	Rs. 1.00	2.00	6,842.500	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0000541	MCB 40 AMP 4 POLE		13/01/24	NOS	6.00	1,380.000	0.00	8,280.00	18.00	1,490.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000541	75	25/04/2019	MAHESHWARI TRADING COMPANY	Rs. 1.00	5.00	1,848.000	0.00

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

Basic Amount	68,100.00
SGST	6,129.00
CGST	6,129.00
Total Amount	**80,358.00**

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.