

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 - 00080 Purchase Order Date : 13/06/2020 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 SOCKET 63 MM		13/06/20	NOS	40.00	112.750	4,510.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,317	16/03/2020	SUP0003305	SHIV ENTERPRISES		42.00	112.750	Rs. 1.00
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		10.00	112.750	Rs. 1.00
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
2	PPR REDU. TEE 110X75 MM		13/06/20	NOS	3.00	977.725	2,933.18
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
298	12/06/2019	SUP0003305	SHIV ENTERPRISES		8.00	1,090.600	Rs. 1.00
3	PPR MTA 32X32		13/06/20	NOS	10.00	224.925	2,249.25
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		20.00	236.180	Rs. 1.00
736	15/10/2019	SUP0003305	SHIV ENTERPRISES		8.00	224.925	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		16.00	218.375	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES		30.00	218.380	Rs. 1.00
4	PPR SOCKET 32 MM		13/06/20	NOS	10.00	23.400	234.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		35.00	23.400	Rs. 1.00
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
5	PPR REDUCER 95 X 75 MM		13/06/20	NOS	1.00	754.500	754.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	PPR REDUCER 110X95 MM		13/06/20	NOS	1.00	978.500	978.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount												
Payment Term 100% Advance Payment at the time of Order		Against Invoice	Days 1	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">11,659.43</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">1,049.36</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">1,049.36</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.15</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black;"> Total Amount </td> </tr> <tr> <td></td> <td style="text-align: right;">13,758.00</td> </tr> </table>			Basic Amount	11,659.43	SGST %	1,049.36	CGST %	1,049.36	Round Off	0.15	Total Amount			13,758.00
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Term and Conditions :

Order Amendment Details

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