

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUSTRIES 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 - 01313 Order Date : 15/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000050	CABLE 1.5X4 CORE CU. FLEX.		15/01/24	Mtr	100.00	65.500	0.00	6,550.00	18.00	1,179.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
ELC0000050	1095	14/12/2023	SHIV HD INDUSTRIES	Rs. 1.00	100.00	65.500	0.00
ELC0000050	919	03/11/2023	MARUTI INTERNATIONAL CO.	Rs. 1.00	100.00	68.300	0.00
ELC0000050	779	20/09/2023	THE LIGHT STUDIO	Rs. 1.00	100.00	59.364	0.00
ELC0000050	344	19/06/2023	THE LIGHT STUDIO	Rs. 1.00	400.00	67.000	0.00
ELC0000050	134	05/05/2023	THE LIGHT STUDIO	Rs. 1.00	300.00	59.000	0.00

2	ELC0000057	CABLE 2.5X4 CORE CU. FLEX.		15/01/24	Mtr	100.00	106.000	0.00	10,600.00	18.00	1,908.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
ELC0000057	919	03/11/2023	MARUTI INTERNATIONAL CO.	Rs. 1.00	100.00	110.100	0.00
ELC0000057	779	20/09/2023	THE LIGHT STUDIO	Rs. 1.00	100.00	95.746	0.00
ELC0000057	344	19/06/2023	THE LIGHT STUDIO	Rs. 1.00	400.00	108.000	0.00
ELC0000057	142	17/01/2023	THE LIGHT STUDIO	Rs. 1.00	200.00	87.440	0.00
ELC0000057	1195	24/09/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	200.00	186.430	45.00

3	ELC0000339	LED Bulb 20 w		15/01/24	Nos	10.00	185.000	0.00	1,850.00	18.00	333.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount				
Last 5 Purchase Transaction of Item															
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %						
	ELC0000339	1022	31/08/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	20.00	250.000	0.00						
	ELC0000339	1394	19/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	10.00	365.000	0.00						
	ELC0000339	1348	15/01/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	20.00	250.000	0.00						
	ELC0000339	998	20/11/2020	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	10.00	250.000	0.00						
	ELC0000339	954	11/11/2020	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	20.00	250.000	0.00						
4	ELC0001106	LED BULB 9 W			15/01/24	NOS	20.00	72.000	0.00	1,440.00	18.00	259.20			
Last 5 Purchase Transaction of Item															
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %						
	ELC0001106	1790	07/02/2023	SUNRISE INCORPORATION		Rs. 1.00	10.00	125.000	0.00						
	ELC0001106	1561	20/12/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	20.00	75.000	0.00						
Payment Term									Against		Days	%	Basic Amount		20,440.00
30 DAYS CREDIT IN INVOICE									Invoice		30	100	SGST		1,839.60
													CGST		1,839.60
													Round Off		0.20
													Total Amount		24,119.00
Term and Conditions															
Order Amendement Details															
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate							