SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUSTRIES
Plot No -301 Near Indira Hospital Sanjay Gandhi Nagar NAGPUR - 440024
MAHARASHTRA

Contact No. : 7620240791
Email Id : meghaenterprises@gmail.com
GST : 27AZAPC4871E1ZN

Order No : PJT - 00011
Order Date : 16/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000158	PVC FLEXIBLE PIPE 25MM		20/05/23	Mtr	50.00	16.200	0.00	810.00	18.00	145.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000158	1378	29/10/2022	MEGHA ENTERPRISES	Rs. 1.00	50.00	16.200	0.00
ELC0000158	1094	07/09/2022	MEGHA ENTERPRISES	Rs. 1.00	25.00	16.200	0.00
ELC0000158	823	01/08/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	25.00	16.450	0.00
ELC0000158	248	06/05/2022	MEGHA ENTERPRISES	Rs. 1.00	50.00	16.200	0.00
ELC0000158	1979	01/03/2022	MEGHA ENTERPRISES	Rs. 1.00	100.00	16.200	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0001462	PVC BEND 25 MM		20/05/23	NOS	100.00	4.900	0.00	490.00	18.00	88.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001462	5	13/04/2023	MEGHA ENTERPRISES	Rs. 1.00	240.00	4.900	0.00
MCH0001462	1065	30/09/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	25.00	12.000	42.50

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0003951	PVC JUNCTION BOX 4WAY 1''		20/05/23	NOS	100.00	17.000	0.00	1,700.00	18.00	306.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003951	1	11/04/2023	THE LIGHT STUDIO	Rs. 1.00	360.00	19.450	0.00
MCH0003951	1122	12/09/2022	MEGHA ENTERPRISES	Rs. 1.00	48.00	25.000	0.00
MCH0003951	1065	30/09/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	84.00	44.500	42.50

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	3,000.00
SGST	270.00
CGST	270.00
Total Amount	**3,540.00**

Term and Conditions

Order Amendment Details

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