

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 - 01317 Purchase Order Date : 16/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PPR SOCKET 20 MM		16/03/20	NOS	30.00	9.520	285.60

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,167	08/02/2020	SUP0003305	SHIV ENTERPRISES	10.00	9.520	Rs. 1.00
562	13/08/2019	SUP0003305	SHIV ENTERPRISES	15.00	10.920	Rs. 1.00

2	PPR PIPE 20 MM		16/03/20	Mtr	100.00	48.720	4,872.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,167	08/02/2020	SUP0003305	SHIV ENTERPRISES	80.00	48.720	Rs. 1.00
562	13/08/2019	SUP0003305	SHIV ENTERPRISES	28.00	55.450	Rs. 1.00

3	PPR ELBOW 20 MM GREEN		16/03/20	NOS	20.00	12.500	250.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount 5,407.60 SGST % 486.68 CGST % 48.20 Round Off 0.48 Total Amount 5,942.00	

Term and Conditions :

Order Amendment Details

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