

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, Email : purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 GST No : 27AAICS3313F1ZK

Purchase Order

SHIV ENTERPRISES Opp. Chatrapati Vidhyalaya Sakkardara Road, Chitanvispura Mahal Nagpur-440032 NAGPUR - 440032MAHARASHTRA Contact No. : 8007460823 Email Id : shiventerprises.ngp01@gmail.com GST : 27ABZPI4583J1ZT				Purchase Order No : CSS - 01201 Purchase Order Date : 18/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	PPR PIPE 63 MM		200.00	Mtr	18/02/20	461.950	92,390.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	30.00	462.00	Rs.	1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	51.00	448.50	Rs.	1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	30.00	470.92	Rs.	1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	30.00	529.23	Rs.	1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES	70.00	301.45	Rs.	1.00
2	PPR ELBOW 63 MM		10.00	NOS	18/02/20	220.275	2,202.75
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	8.00	220.27	Rs.	1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	15.00	224.55	Rs.	1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	5.00	214.00	Rs.	1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	15.00	245.50	Rs.	1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES	15.00	252.34	Rs.	1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES	20.00	100.03	Rs.	1.00
3	PPR FLANGE CORE & RING 20 MM		4.00	NOS	18/02/20	94.275	377.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
562	13/08/2019	SUP0003305	SHIV ENTERPRISES	4.00	99.22	Rs.	1.00
142	21/02/2019	SUP0002054	RISHI ENTERPRISES	2.00	170.00	Rs.	1.00
4	PPR SOCKET 63 MM		30.00	NOS	18/02/20	112.750	3,382.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES	10.00	112.75	Rs.	1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES	10.00	118.38	Rs.	1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES	10.00	109.50	Rs.	1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES	21.00	135.64	Rs.	1.00
500	26/07/2019	SUP0003066	SHIVAM ENGG	30.00	23.85	Rs.	1.00
5	PPR REDUCER 63 X 50		4.00	NOS	18/02/20	119.975	479.90
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate

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

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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
					Basic Amount		98,832.25
					SGST %		8,894.91
					CGST %		8,894.91
					Round Off		0.07
					Total Amount		116,622.00

Term and Conditions :

Amount in Words	: One Lacs Sixteen Thousand Six Hundred Twenty-Two Rs. Only				
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Expected Days	: 0	Date	: 18/02/2020		
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Payment Terms	Description	Against	Days	Percentage
	100% Advance Payment at the time of Order	Invoice	1	100