

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

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 - 01201 Purchase Order Date : 18/02/2020 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 PIPE 63 MM		18/02/20	Mtr	200.00	461.950	92,390.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES		30.00	462.000	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		51.00	448.500	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES		30.00	470.920	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES		30.00	529.230	Rs. 1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES		70.00	301.450	Rs. 1.00
2	PPR ELBOW 63 MM		18/02/20	NOS	10.00	220.275	2,202.75
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,153	08/02/2020	SUP0003305	SHIV ENTERPRISES		8.00	220.270	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	224.550	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		5.00	214.000	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES		15.00	245.500	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES		15.00	252.340	Rs. 1.00
397	10/07/2019	SUP0003305	SHIV ENTERPRISES		20.00	100.030	Rs. 1.00
3	PPR FLANGE CORE & RING 20 MM		18/02/20	NOS	4.00	94.275	377.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
562	13/08/2019	SUP0003305	SHIV ENTERPRISES		4.00	99.220	Rs. 1.00
142	21/02/2019	SUP0002054	RISHI ENTERPRISES		2.00	170.000	Rs. 1.00
4	PPR SOCKET 63 MM		18/02/20	NOS	30.00	112.750	3,382.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
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
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		10.00	109.500	Rs. 1.00
566	12/08/2019	SUP0003305	SHIV ENTERPRISES		21.00	135.640	Rs. 1.00
500	26/07/2019	SUP0003066	SHIVAM ENGG		30.00	23.850	Rs. 1.00
5	PPR REDUCER 63 X 50		18/02/20	NOS	4.00	119.975	479.90
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		Against	Days	%			
100% Advance Payment at the time of Order		Invoice	1	100			
					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 :

Order Amendment Details

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