# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SHIV HD INDUESTRIES**
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 - 01516
**Order Date** : 20/02/2024
**Refrance No** :
**Exchange Rate** : 1.00
**Representative** : **ANAND SINGH**
**Entry User** : **MANISH GUJJAR**

**Payment Term**

30 DAYS CREDIT IN INVOICE

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ELC0000201 | CAPACITOR 2.5 MFD | | 20/02/24 | NOS | 10.00 | 39.000 | 0.00 | 390.00 | 18.00 | 70.20 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| ELC0000201 | 1801 | 07/02/2023 | MEGHA ENTERPRISES | Rs. 1.00 | 4.00 | 30.000 | 0.00 |
| ELC0000201 | 1378 | 29/10/2022 | MEGHA ENTERPRISES | Rs. 1.00 | 5.00 | 35.000 | 0.00 |
| ELC0000201 | 249 | 06/05/2022 | MEGHA ENTERPRISES | Rs. 1.00 | 5.00 | 28.000 | 0.00 |
| ELC0000201 | 2148 | 23/03/2022 | METRO ELECTRICALS & INDUSTRIAL AGENCY | Rs. 1.00 | 10.00 | 28.000 | 0.00 |
| ELC0000201 | 448 | 28/06/2021 | METRO ELECTRICALS & INDUSTRIAL AGENCY | Rs. 1.00 | 15.00 | 28.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | ELC0000338 | LED TUBE LIGHT FITTING 18W | | 09/03/24 | NOS | 25.00 | 179.000 | 0.00 | 4,475.00 | 18.00 | 805.50 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| ELC0000338 | 1091 | 14/12/2023 | SHIV HD INDUESTRIES | Rs. 1.00 | 20.00 | 179.000 | 0.00 |
| ELC0000338 | 1790 | 07/02/2023 | SUNRISE INCORPORATION | Rs. 1.00 | 20.00 | 195.000 | 0.00 |
| ELC0000338 | 1334 | 15/10/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 20.00 | 195.000 | 0.00 |
| ELC0000338 | 81 | 14/10/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 25.00 | 205.000 | 0.00 |
| ELC0000338 | 823 | 01/08/2022 | METRO ELECTRICALS & INDUSTRIAL AGENCY | Rs. 1.00 | 20.00 | 225.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | MCH0002435 | COOLER PUMP 18" | | 20/02/24 | NOS. | 10.00 | 150.000 | 0.00 | 1,500.00 | 18.00 | 270.00 |

| 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 % |
|---|---|---|---|---|---|---|---|
| MCH0002435 | 774 | 18/09/2023 | SHIV HD INDUESTRIES | Rs. 1.00 | 10.00 | 150.000 | 0.00 |
| MCH0002435 | 5 | 01/04/2023 | SAI ELECTRICALS | Rs. 1.00 | 25.00 | 150.000 | 0.00 |
| MCH0002435 | 1200 | 26/09/2022 | D. S. ELECTRICAL WORKS | Rs. 1.00 | 10.00 | 170.000 | 0.00 |
| MCH0002435 | 848 | 02/08/2022 | D. S. ELECTRICAL WORKS | Rs. 1.00 | 10.00 | 170.000 | 0.00 |
| MCH0002435 | 2183 | 27/03/2022 | D. S. ELECTRICAL WORKS | Rs. 1.00 | 20.00 | 170.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | SNR0000174 | FLOOR MARKING TAPE 2'' | | 20/02/24 | NOS | 20.00 | 160.000 | 0.00 | 3,200.00 | 18.00 | 576.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| SNR0000174 | 827 | 22/08/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | Rs. 1.00 | 25.00 | 169.490 | 0.00 |
| SNR0000174 | 565 | 16/07/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | Rs. 1.00 | 20.00 | 169.490 | 0.00 |
| SNR0000174 | 782 | 12/10/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | Rs. 1.00 | 24.00 | 114.410 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | MCH0003480 | COOLER PUMP SMALL | | 28/02/24 | NOS | 20.00 | 150.000 | 0.00 | 3,000.00 | 18.00 | 540.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| MCH0003480 | 274 | 09/05/2022 | D. S. ELECTRICAL WORKS | Rs. 1.00 | 20.00 | 170.000 | 0.00 |
| MCH0003480 | 350 | 09/06/2021 | MEGHA ENTERPRISES | Rs. 1.00 | 20.00 | 185.000 | 0.00 |
| MCH0003480 | 191 | 23/05/2021 | MEGHA ENTERPRISES | Rs. 1.00 | 25.00 | 185.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | ELC0001448 | PVC FAN ID 20MM X 150MM | | 27/02/24 | NOS. | 4.00 | 85.000 | 0.00 | 340.00 | 18.00 | 61.20 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | ELC0001449 | SCREW DRIVER NO.815 MAKE TAPARIYA | | 27/02/24 | NOS | 8.00 | 65.000 | 0.00 | 520.00 | 18.00 | 93.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | ELC0001450 | SCREW DRIVER NO.1017 | | 27/02/24 | NOS. | 8.00 | 415.000 | 0.00 | 3,320.00 | 18.00 | 597.60 |

| 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 % |
|---|---|---|---|---|---|---|---|

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 16,745.00 |
| SGST | 1,507.05 |
| CGST | 1,507.05 |
| Round Off | 0.10 |
| **Total Amount** | **19,759.00** |

**Term and Conditions**

## Order Amendment Details

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