

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUSTRIES 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 - 01347 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000309	BED SWITCH 6 AMP		22/01/24	NOS	50.00	28.000	0.00	1,400.00	18.00	252.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000309	1937	03/03/2023	MEGHA ENTERPRISES	Rs. 1.00	20.00	57.000	0.00
ELC0000309	1094	07/09/2022	MEGHA ENTERPRISES	Rs. 1.00	10.00	57.000	0.00
ELC0000309	2142	22/03/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	20.00	40.000	0.00
ELC0000309	962	14/09/2021	MEGHA ENTERPRISES	Rs. 1.00	20.00	57.000	0.00
ELC0000309	562	08/09/2020	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	40.000	0.00

2	MCH0001345	COOLER PUMP 24"		22/01/24	NOS	5.00	325.000	0.00	1,625.00	18.00	292.50
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001345	774	18/09/2023	SHIV HD INDUSTRIES	Rs. 1.00	5.00	300.000	0.00
MCH0001345	5	01/04/2023	SAI ELECTRICALS	Rs. 1.00	10.00	300.000	0.00
MCH0001345	1895	25/02/2023	MEGHA ENTERPRISES	Rs. 1.00	10.00	330.000	0.00
MCH0001345	137	21/04/2022	MEGHA ENTERPRISES	Rs. 1.00	20.00	330.000	0.00
MCH0001345	435	17/08/2020	SHAH FURNITURE	Rs. 1.00	20.00	338.980	0.00

Payment Term				Against	Days	%	Basic Amount		3,025.00
30 DAYS CREDIT IN INVOICE				Invoice	30	100	SGST		272.25
							CGST		272.25
							Round Off		0.50
							Total Amount		3,570.00

Term and Conditions

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
	Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate				