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 - 01343
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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000013	CABLE 16X4 CORE CU. FLEX.		22/01/24	Mtr	100.00	568.000	0.00	56,800.00	18.00	10,224.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000013	1095	14/12/2023	SHIV HD INDUESTRIES	Rs. 1.00	100.00	564.000	0.00
ELC0000013	142	17/01/2023	THE LIGHT STUDIO	Rs. 1.00	200.00	527.970	0.00
ELC0000013	1352	12/11/2021	FINOLEX CABLES LIMITED	Rs. 1.00	145.00	556.110	0.00
ELC0000013	724	06/08/2021	THE LIGHT STUDIO	Rs. 1.00	273.00	549.800	0.00
ELC0000013	1400	25/01/2021	THE LIGHT STUDIO	Rs. 1.00	300.00	478.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0000080	Socket 32A 3 Pin		22/01/24	Nos	10.00	225.000	0.00	2,250.00	18.00	405.00

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
3	ELC0000081	Top 32A 3 pin		22/01/24	Nos	10.00	225.000	0.00	2,250.00	18.00	405.00

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
4	ELC0001015	PLUG TOP 3 PIN 16 A		29/01/24	NOS	10.00	52.000	0.00	520.00	18.00	93.60

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 %
ELC0001015	191	18/05/2023	SUNRISE INCORPORATION	Rs. 1.00	8.00	62.000	0.00
ELC0001015	2090	14/03/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	58.000	0.00
ELC0001015	405	20/06/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	10.00	58.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	ELC0001092	MODULER MYRIS SOCKET 16 AMP		29/01/24	NOS	10.00	72.000	0.00	720.00	18.00	129.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0001092	1326	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	3.00	454.000	50.00

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

Basic Amount	62,540.00
SGST	5,628.60
CGST	5,628.60
Round Off	0.20
Total Amount	**73,797.00**

Term and Conditions

Order Amendment Details

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