

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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 - 00640 Purchase Order Date : 23/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000914	PPR ELBOW 63 MM		06/10/20	NOS	20.00	220.500	4,410.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000914	82	13/06/2020	SHIV ENTERPRISES	6.00	231.000	Rs. 1.00
CON0000914	1201	18/02/2020	SHIV ENTERPRISES	10.00	220.275	Rs. 1.00
CON0000914	1153	08/02/2020	SHIV ENTERPRISES	8.00	220.270	Rs. 1.00
CON0000914	627	09/09/2019	SHIV ENTERPRISES	5.00	214.000	Rs. 1.00
CON0000914	627	09/09/2019	SHIV ENTERPRISES	15.00	224.550	Rs. 1.00
CON0000914	566	12/08/2019	SHIV ENTERPRISES	15.00	245.500	Rs. 1.00

2	CON0001000	PPR MTA 63X2"		06/10/20	Nos	7.00	990.500	6,933.50
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001000	481	27/08/2020	SHIV ENTERPRISES	6.00	282.000	Rs. 1.00

3	CON0001001	PPR FLANGE CORE & RING 63 MM		06/10/20	NOS	12.00	450.000	5,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001001	627	09/09/2019	SHIV ENTERPRISES	15.00	430.000	Rs. 1.00
CON0001001	627	09/09/2019	SHIV ENTERPRISES	15.00	430.000	Rs. 1.00
CON0001001	457	15/07/2019	SHIV ENTERPRISES	4.00	299.750	Rs. 1.00
CON0001001	397	10/07/2019	SHIV ENTERPRISES	10.00	446.000	Rs. 1.00
CON0001001	298	12/06/2019	SHIV ENTERPRISES	5.00	82.800	Rs. 1.00
CON0001001	245	31/05/2019	VALUE LINES	4.00	340.000	Rs. 1.00

4	CON0002936	PPR FLANCH 75MM		06/10/20	NOS	8.00	364.000	2,912.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002936	457	15/07/2019	SHIV ENTERPRISES	8.00	317.700	Rs. 1.00
CON0002936	298	12/06/2019	SHIV ENTERPRISES	8.00	154.800	Rs. 1.00
CON0002936	245	31/05/2019	VALUE LINES	8.00	363.000	Rs. 1.00
CON0002936	202	22/05/2019	VALUE LINES	8.00	589.000	Rs. 1.00
CON0002936	187	18/05/2019	RISHI ENTERPRISES	3.00	155.000	Rs. 1.00
CON0002936	187	18/05/2019	RISHI ENTERPRISES	2.00	155.000	Rs. 1.00

5	CON0002938	PPR REDUCER 75 X 63MM		06/10/20	NOS	4.00	364.500	1,458.00
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002938	756	18/10/2019	SHIV ENTERPRISES		3.00	414.375	Rs. 1.00
	CON0002938	202	22/05/2019	VALUE LINES		6.00	160.000	Rs. 1.00
6	CON0002955	PPR SOCKET 63 MM			06/10/20	NOS	35.00	113.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002955	80	13/06/2020	SHIV ENTERPRISES		40.00	112.750	Rs. 1.00
	CON0002955	82	13/06/2020	SHIV ENTERPRISES		6.00	118.000	Rs. 1.00
	CON0002955	1317	16/03/2020	SHIV ENTERPRISES		42.00	112.750	Rs. 1.00
	CON0002955	1201	18/02/2020	SHIV ENTERPRISES		30.00	112.750	Rs. 1.00
	CON0002955	1153	08/02/2020	SHIV ENTERPRISES		10.00	112.750	Rs. 1.00
7	CON0003246	PPR TEE 63 MM			06/10/20	NOS	7.00	320.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003246	659	24/09/2019	SHIV ENTERPRISES		5.00	335.625	Rs. 1.00
	CON0003246	627	09/09/2019	SHIV ENTERPRISES		15.00	325.845	Rs. 1.00
8	CON0004453	PPR MTA 75 MM			06/10/20	NOS	4.00	1,698.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%	Basic Amount	34,100.50
100% Advance Payment at the time of Order	Invoice	1	100	SGST %	3,069.05
				CGST %	3,069.05
				Round Off	0.40
				Total Amount	40,239.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate