

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                             |  |  |  |  |                                                                                                                                                                     |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| <b>SHIV ENTERPRISES</b><br>Opp. Chatrapati Vidhyalaya Sakkardara Road, Chitanvispura Mahal Nagpur-440032 NAGPUR - 440032 MAHARASHTRA<br><br>Contact No. : 8007460823<br>Email Id : shiventerprises.ngp01@gmail.com<br>GST : 27ABZPI4583J1ZT |  |  |  |  | <b>Order No</b> : CSS - 01856<br><b>Order Date</b> : 25/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

| Sr. No | Item Code  | Item Name                | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|--------------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0003035 | PPR SOCKET 75 MM (GREEN) |          | 30/03/21 | NOS  | 2.00     | 286.200  | 572.40     |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|------------------|----------|---------|--------------|
| CON0003035 | 1794     | 17/03/2021 | SHIV ENTERPRISES | 3.00     | 286.200 | Rs. 1.00     |
| CON0003035 | 1420     | 28/01/2021 | SHIV ENTERPRISES | 2.00     | 286.200 | Rs. 1.00     |
| CON0003035 | 1349     | 15/01/2021 | SHIV ENTERPRISES | 3.00     | 112.750 | Rs. 1.00     |
| CON0003035 | 820      | 19/10/2020 | SHIV ENTERPRISES | 20.00    | 112.750 | Rs. 1.00     |
| CON0003035 | 481      | 06/06/2019 | VALUE LINES      | 5.00     | 156.000 | Rs. 1.00     |

|   |            |                    |  |          |     |      |        |        |
|---|------------|--------------------|--|----------|-----|------|--------|--------|
| 2 | CON0004497 | PPR FLANGE CORE 2" |  | 30/03/21 | NOS | 4.00 | 50.000 | 200.00 |
|---|------------|--------------------|--|----------|-----|------|--------|--------|

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------|----------|--------|--------------|
| CON0004497 | 1414     | 28/01/2021 | SHIV ENTERPRISES | 5.00     | 50.000 | Rs. 1.00     |
| CON0004497 | 729      | 05/10/2020 | SHIV ENTERPRISES | 4.00     | 50.000 | Rs. 1.00     |

|   |            |               |  |          |     |       |         |          |
|---|------------|---------------|--|----------|-----|-------|---------|----------|
| 3 | CON0005034 | PPR FLANGE 1" |  | 30/03/21 | NOS | 10.00 | 254.350 | 2,543.50 |
|---|------------|---------------|--|----------|-----|-------|---------|----------|

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|------------------|----------|---------|--------------|
| CON0005034 | 1414     | 28/01/2021 | SHIV ENTERPRISES | 20.00    | 400.000 | Rs. 1.00     |

|   |            |                    |  |          |     |      |        |        |
|---|------------|--------------------|--|----------|-----|------|--------|--------|
| 4 | CON0005035 | PPR FLANGE CORE 1" |  | 30/03/21 | NOS | 8.00 | 43.450 | 347.60 |
|---|------------|--------------------|--|----------|-----|------|--------|--------|

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------|----------|--------|--------------|
| CON0005035 | 1794     | 17/03/2021 | SHIV ENTERPRISES | 20.00    | 50.000 | Rs. 1.00     |
| CON0005035 | 1414     | 28/01/2021 | SHIV ENTERPRISES | 18.00    | 50.000 | Rs. 1.00     |

|   |            |               |  |          |     |      |         |          |
|---|------------|---------------|--|----------|-----|------|---------|----------|
| 5 | CON0005036 | PPR FLANGE 2" |  | 30/03/21 | NOS | 4.00 | 400.000 | 1,600.00 |
|---|------------|---------------|--|----------|-----|------|---------|----------|

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|------------------|----------|---------|--------------|
| CON0005036 | 1414     | 28/01/2021 | SHIV ENTERPRISES | 5.00     | 400.000 | Rs. 1.00     |

|                                           |                |             |          |  |
|-------------------------------------------|----------------|-------------|----------|--|
| <b>Payment Term</b>                       | <b>Against</b> | <b>Days</b> | <b>%</b> |  |
| 100% Advance Payment at the time of Order | Invoice        | 1           | 100      |  |

|                     |                 |
|---------------------|-----------------|
| Basic Amount        | 5,263.50        |
| SGST %              | 473.72          |
| CGST %              | 473.72          |
| Round Off           | 0.06            |
| <b>Total Amount</b> | <b>6,211.00</b> |

|                            |   |
|----------------------------|---|
| <b>Term and Conditions</b> | : |
|                            |   |

## Purchase Order

|                                                                                                                                                                                                                                             |  |  |  |                                                                                                                                                                     |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|

### Order Amendment Details

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