



SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.
Head Office :- “Heera Plaza”, 4th Floor, Near Telephone Exchange Sq. , Central Avenue, Nagpur - 440008.
Contact No :- 0712-2731281/89, **Email :-** purchase@salasarsteels.com
CIN No :- U27100MH2004PTC148222.

Purchase Indent								
Category : CONSUMABLE Indent No : 1,140 Indent Date : 27/01/2024 Prepared By : Consumable STORE								
Sr. No	Item Name	Quantity	Unit	Last Purchase Order Details			Expected Date	Remarks
				PO Pend. Qty	Last PO Rate	Party Name		
1	PU CONNECTOR 10X1/2"	50.00	NOS	0.00	98.00	N&T CORPORATION	16/02/2024	RE ORDER
2	PU CONNECTOR 10X3/8"	50.00	NOS	0.00	62.42	N&T CORPORATION	16/02/2024	RE ORDER
3	PU CONNECTOR 10X1/8"	50.00	NOS	0.00	74.00	N&T CORPORATION	27/01/2024	RE ORDER
4	PU CONNECTOR 10X1/4"	50.00	NOS	0.00	28.00	JAY SHRI KRISHNA GROUP COMPANY	16/02/2024	RE ORDER
5	PU REDUCER 10X12 MM	20.00	NOS	0.00	178.00	BADONIA TECHNOLOGIES PRIVATE LIMITED	27/01/2024	RE ORDER
6	PU REDUCER 10X8 MM	30.00	NOS	0.00	26.00	JAY SHRI KRISHNA GROUP COMPANY	27/01/2024	RE ORDER
7	PU REDUCER 6X8 MM	30.00	NOS	0.00	150.00	JAY SHRI KRISHNA GROUP COMPANY	27/01/2024	RE ORDER
8	PU TEE 8 MM	50.00	NOS	0.00	50.00	MULTITECH ENGINEERS	16/02/2024	RE ORDER
9	PU UNION 8 MM	50.00	NOS	0.00	64.00	N&T CORPORATION	27/01/2024	RE ORDER
10	PU UNION 10 MM	50.00	NOS	0.00	22.00	ORIENT TOOLS AND HARDWARE	27/01/2024	RE ORDER
11	PU ELBOW 10X1/2"	30.00	NOS	0.00	65.00	MULTITECH ENGINEERS	27/01/2024	RE ORDER
12	PU ELBOW 8X1/4"	50.00	NOS	0.00	71.00	BADONIA TECHNOLOGIES PRIVATE LIMITED	27/01/2024	RE ORDER
13	PU ELBOW 8X1/2"	50.00	NOS	0.00	60.00	ORIENT TOOLS AND HARDWARE	27/01/2024	RE ORDER

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14	PU TEE 10 MM	50.00	NOS	0.00	31.00	ORIENT TOOLS AND HARDWARE	16/02/2024	RE ORDER