

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 - 00173 Purchase Order Date : 30/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PPR FLANGE CORE & RING 32 MM		30/06/20	NOS	10.00	462.410	4,624.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
736	15/10/2019	SUP0003305	SHIV ENTERPRISES		8.00	522.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		9.00	512.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	512.000	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES		12.00	181.730	Rs. 1.00
2	PPR FLANGE CORE & RING 32 MM		30/06/20	NOS	10.00	462.410	4,624.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
736	15/10/2019	SUP0003305	SHIV ENTERPRISES		8.00	522.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		9.00	512.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	512.000	Rs. 1.00
394	09/07/2019	SUP0003305	SHIV ENTERPRISES		12.00	181.730	Rs. 1.00
3	PPR MTA 32X15 MM		30/06/20	NOS	30.00	188.000	5,640.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		10.00	188.000	Rs. 1.00
529	08/08/2019	SUP0003305	SHIV ENTERPRISES		6.00	211.810	Rs. 1.00
4	PPR MTA 63X2"		30/06/20	Nos	6.00	990.280	5,941.68
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
566	12/08/2019	SUP0003305	SHIV ENTERPRISES		6.00	282.670	Rs. 1.00
5	PPR MTA 1/2"X1"		30/06/20	NOS	10.00	225.000	2,250.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,224	24/02/2020	SUP0003305	SHIV ENTERPRISES		10.00	225.000	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	207.500	Rs. 1.00
659	24/09/2019	SUP0003305	SHIV ENTERPRISES		20.00	207.500	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		10.00	230.000	Rs. 1.00
627	09/09/2019	SUP0003305	SHIV ENTERPRISES		15.00	230.000	Rs. 1.00
6	PPR FLANGE CORE & RING 75 MM		30/06/20	NOS	6.00	869.230	5,215.38
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
7	PPR RED. TEE 63 X 15 MM		30/06/20	NOS	10.00	267.980	2,679.80

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

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount 30,975.06 SGST % 2,787.75 CGST % 2,787.75 Round Off 0.44 Total Amount 36,551.00
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Term and Conditions :

Order Amendment Details

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