

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHIV HD INDUSTRIES 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 - 00989 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000228	SENSOR BI4-M12-AN6X		30/10/24	NOS	26.00	1,250.000	0.00	32500.00	18.00	5850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000228	180	15/05/2023	SHIV HD INDUSTRIES	Rs. 1.00	5.00	1,560.000	0.00
ELC0000228	932	17/08/2022	MEGHA ENTERPRISES	Rs. 1.00	5.00	1,560.000	0.00
ELC0000228	968	16/09/2021	MEGHA ENTERPRISES	Rs. 1.00	10.00	1,560.000	0.00
ELC0000228	280	31/03/2019	JAI SHREE GANESH AUTOMATION	Rs. 1.00	10.00	2,950.000	0.00

2	ELC0000338	LED TUBE LIGHT FITTING 18W		13/11/24	NOS	30.00	179.000	0.00	5370.00	18.00	966.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000338	178	10/05/2024	SHIV HD INDUSTRIES	Rs. 1.00	30.00	179.000	0.00
ELC0000338	1516	20/02/2024	SHIV HD INDUSTRIES	Rs. 1.00	25.00	179.000	0.00
ELC0000338	1091	14/12/2023	SHIV HD INDUSTRIES	Rs. 1.00	20.00	179.000	0.00
ELC0000338	1790	07/02/2023	SUNRISE INCORPORATION	Rs. 1.00	20.00	195.000	0.00
ELC0000338	1334	15/10/2022	SUNRISE INCORPORATION	Rs. 1.00	20.00	195.000	0.00

3	ELC0000482	PVC BOX 6 M		30/10/24	NOS	12.00	46.000	0.00	552.00	18.00	99.36
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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4	ELC0001635	COPPER LUG FORK TYPE 4 MM		01/11/24	NOS	50.00	4.000	0.00	200.00	18.00	36.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

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 %			
Payment Term									Against	Days	%
30 DAYS CREDIT IN INVOICE									Invoice	30	100
									Basic Amount		38622.00
									SGST		3,475.98
									CGST		3,475.98
									Round Off		0.04
									Total Amount		45,574.00
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity	Rate				