

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : OTHER - 00037 Order Date : 20/03/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Suraj Dayma				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	FG00000015	FERRO MANGANESE-MEDIUM CARBON MANGANESE	72021900	30/03/24	KGS	100000.00	84.453	0.00	8445300.00	18.00	1520154.00
	78/1 BAJRANG	FERRO MANGANESE - MEDIUM CARBON									

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00000015	35	23/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	85.979	0.00
FG00000015	21	12/10/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	30000.00	101.750	0.00
FG00000015	10	07/07/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	20000.00	89.540	0.00
FG00000015	66	22/03/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	60000.00	127.187	0.00
FG00000015	65	20/03/2023	MSN HOLDINGS LIMITED	Rs. 1.00	120000.00	96.662	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	8445300.00
				IGST	1,520,154.00
				Total Amount	9,965,454.00

Term and Conditions	GST & FREIGHT EXTRA Basic Rate 83000 *17.5/1000 1453 Total = 84453
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Order Amendment Details

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