

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 : STEEL - 00057 Order Date : 01/07/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesch Joshi				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	RM00000077 BAJAJ CO. WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	11/07/24	KGS	100000.00	45.864	0.00	4586400.00	18.00	825552.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00
RM00000077	54	24/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	46.057	0.00
RM00000077	53	23/06/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	44.800	0.00
RM00000077	50	19/06/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	100000.00	45.000	0.00
RM00000077	51	19/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	45.788	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	4586400.00
				IGST	825,552.00
				Total Amount	5,411,952.00

Term and Conditions		GST & FREIGHT-EXTRA Basic Rate 45075 *17.5/1000 789 Total = 45864					
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Order Amendment Details

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