SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G
121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO
15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates990@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00150
Order Date : 22/02/2025

Refrance No :
Exchange Rate : 1.00

Representative : **KHUSHAL GACCHIWALE**
Entry User : **Nilesh Joshi**

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	04/03/25	KGS	30000.00	43.915	0.00	1317450.00	18.00	237141.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	146	19/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.134	0.00
RM00000077	144	18/02/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	100000.00	43.365	0.00
RM00000077	145	18/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.134	0.00
RM00000077	147	15/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	42.800	0.00
RM00000077	135	05/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	180000.00	42.300	0.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	1317450.00
IGST	237,141.00
Total Amount	**1,554,591.00**

Term and Conditions

Order Amendment Details

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