

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                                                                                                                                                                                 |  |  |  |                                                      |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|
| <b>GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)</b><br>Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar,<br>Rawabhata,<br>Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH<br><br>Contact No. : 9987960448<br>Email Id : goverdhan.ventures@gmail.com<br>GST : 22AALCS3976P1ZL |  |  |  | <b>Order No</b> : STEEL - 00149<br><b>Order Date</b> : 28/02/2025<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : KAMALKANT JOSHI<br><b>Entry User</b> : Nilesh Joshi |  |  |  | <b>Payment Term</b><br><br>30 DAYS CREDIT IN INVOICE |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|

| Sr. | Item Code                          | Item Name                         | HSN Code | Expected | Unit | Quantity  | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------------------------------|-----------------------------------|----------|----------|------|-----------|----------|------------|------------|---------|------------|
| 1   | RM00000077<br>Logic Stics WIRE ROD | WIRE ROD-5.5 MM-COMMERCIAL RAIPUR | 72131090 | 10/03/25 | KGS  | 100000.00 | 46.566   | 0.00       | 4656600.00 | 18.00   | 838188.00  |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                                  | Crncy & Rate | Quantity  | Rate   | Discount % |
|------------|----------|------------|---------------------------------------------|--------------|-----------|--------|------------|
| RM00000077 | 150      | 22/02/2025 | KRISH ASSOCIATES C.G                        | Rs. 1.00     | 30000.00  | 43.915 | 0.00       |
| 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       |

| Payment Term              | Against | Days | %   |                     |                     |
|---------------------------|---------|------|-----|---------------------|---------------------|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30   | 100 | Basic Amount        | 4656600.00          |
|                           |         |      |     | IGST                | 838,188.00          |
|                           |         |      |     | <b>Total Amount</b> | <b>5,494,788.00</b> |

|                            |  |                                                                                                  |  |  |  |  |  |
|----------------------------|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|
| <b>Term and Conditions</b> |  | GST & FREIGHT-EXTRA<br><b>Logic Stics</b><br>Basic Rate 45765<br>*17.5/1000 801<br>Total = 46566 |  |  |  |  |  |
|----------------------------|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|

| <b>Order Amendment Details</b> |                   |       |         |          |          |      |
|--------------------------------|-------------------|-------|---------|----------|----------|------|
| Amend No                       | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|                                |                   |       |         |          |          |      |