

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NANDAN STEELS AND POWER LIMITED Siltara Industrial Area, Phase-II, Bahesar Road, Sondra Raipur RAIPUR - 493114 CHATTISGARH Contact No. : 00000 Email Id : rahul@nandansteels.com GST : 22AABCN9013A1Z7				Purchase Order No : STEEL - 00140 Purchase Order Date : 18/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WIRE ROD-5.5 MM-RAIPUR	72131090	09/03/20	KGS	200,000.00	33.035	6,607,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
142	20/02/2020	SUP0001586	NANDAN STEELS AND POWER LIMITED	300,000.00	32.485	Rs. 1.00	
138	18/02/2020	SUP0000334	BHARAT STEELS(DURG)	105,000.00	33.175	Rs. 1.00	
132	13/01/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	200,000.00	34.485	Rs. 1.00	
133	13/01/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	300,000.00	34.435	Rs. 1.00	
128	03/01/2020	SUP0001241	KRISH ASSOCIATES	200,000.00	34.385	Rs. 1.00	
Payment Term		Against	Days	%			
LC PAYMENT @ 90 DAYS		Invoice	90	100			
					Basic Amount	6,607,000.00	
					IGST %	1,189,260.00	
					Total Amount	7,796,260.00	
Term and Conditions : GST - EXTRA FREIGHT - EXTRA							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	