SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 27AAJFK2780J1ZZ

Purchase Order No : STEEL - 00150
Purchase Order Date : 29/02/2020

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 NANDAN	72131090	25/03/20	KGS	500,000.00	32.625	16,312,500.00

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	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	16,312,500.00
SGST %	1,468,125.00
CGST %	1,468,125.00
Total Amount	**19,248,750.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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