

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00087 Order Date : 28/09/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh 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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	28/09/24	KGS	300000.00	45.100	0.00	13530000.00	18.00	2449710.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00
RM00000077	84	13/09/2024	MSN HOLDINGS LIMITED	Rs. 1.00	1500000.00	41.921	0.00
RM00000077	81	06/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	41.997	0.00
RM00000077	82	06/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	43.005	0.00
RM00000077	75	21/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.950	0.00

Payment Term		Against	Days	%	Basic Amount		13530000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges		3,000.00
					Loading charges		76,500.00
					IGST		2,449,710.00
					Total Amount		16,059,210.00

Term and Conditions	GST & FREIGHT EXTRA
	BASIC RATE 44300 +800 FOR 30 DAYS CREDIT

Order Amendment Details

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