

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00091 Order Date : 30/09/2024 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	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR Bharat Steel WIRE ROD	72131090	10/10/24	KGS	200000.00	45.752	0.00	9150400.00	18.00	1647072.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00
RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00
RM00000077	87	28/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	45.100	0.00
RM00000077	89	28/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	350000.00	45.075	0.00
RM00000077	88	28/09/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	370000.00	45.215	0.00

2	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR Bharat Steel WIRE ROD	72131090	10/10/24	KGS	200000.00	45.854	0.00	9170800.00	18.00	1650744.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00
RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00
RM00000077	87	28/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	45.100	0.00
RM00000077	89	28/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	350000.00	45.075	0.00
RM00000077	88	28/09/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	370000.00	45.215	0.00

3	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR Kamal Steel WIRE ROD	72131090	10/10/24	KGS	200000.00	45.864	0.00	9172800.00	18.00	1651104.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00				
	RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00				
	RM00000077	87	28/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	45.100	0.00				
	RM00000077	89	28/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	350000.00	45.075	0.00				
	RM00000077	88	28/09/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	370000.00	45.215	0.00				
4	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR		72131090	10/10/24	KGS	100000.00	45.864	0.00	4586400.00	18.00	825552.00
	Bajaj Co, WIRE ROD											
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	0.00				
	RM00000077	86	28/09/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	380000.00	44.300	0.00				
	RM00000077	87	28/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	45.100	0.00				
	RM00000077	89	28/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	350000.00	45.075	0.00				
	RM00000077	88	28/09/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	370000.00	45.215	0.00				
Payment Term									Against			
30 DAYS CREDIT IN INVOICE									Invoice			
									Days			
									%			
									Basic Amount			
									IGST			
									Total Amount			
									32080400.00			
									5,774,472.00			
									37,854,872.00			

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Term and Conditions		GST & FREIGHT-EXTRA Bharat Steel Basic Rate 44965 *17.5/1000 787 Total = 45752 Bharat Steel Basic Rate 45065 *17.5/1000 789 Total = 45854 Kamal Steel Basic Rate 45075 *17.5/1000 789 Total = 45864 Bajaj Co. Basic Rate 45075 *17.5/1000 789 Total = 45864									

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate