

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JINDAL STEEL & POWER LTD. BALKUNDRA DISTRICT, RAMGARH, PATRATU PATRATU - 829143 JHARKHAND Contact No. : 9920729989 Email Id : vishal.baware@jindalsteel.com GST : 20AAACJ7097D1ZU				Order No : STEEL - 00093 Order Date : 01/10/2024 Refrance No : Exchange Rate : 1.00 Representative : ALOK CHANDER Entry User : Nilesh Joshi	Payment Term 100 % Before Dispatch						
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000092 4140 WIRE ROD	WIRE ROD-6.5 MM-PREMIUM	72131090	11/10/24	KGS	20000.00	68.750	0.00	1375000.00	18.00	247500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000092	85	18/09/2024	HITUMET CORPORATION PVT LTD	Rs. 1.00	10000.00	54.000	0.00
RM00000092	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	60000.00	51.700	0.00
RM00000092	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	6000.00	51.200	0.00
RM00000092	28	11/05/2023	JSW STEEL LTD.	Rs. 1.00	32000.00	56.450	0.00
RM00000092	28	11/05/2023	JSW STEEL LTD.	Rs. 1.00	32000.00	56.950	0.00
RM00000092	269	23/02/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	58.000	0.00

2	RM00000094 10B21 WIRE ROD	WIRE ROD-8 MM-PREMIUM	72131090	11/10/24	KGS	20000.00	58.750	0.00	1175000.00	18.00	211500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000094	83	13/09/2024	JSW STEEL LTD.	Rs. 1.00	16000.00	52.500	0.00
RM00000094	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	10000.00	50.900	0.00
RM00000094	142	27/09/2022	JSW STEEL LTD.	Rs. 1.00	25000.00	57.400	0.00
RM00000094	249	19/02/2021	JSW STEEL LTD.	Rs. 1.00	500000.00	47.500	0.00

3	RM00000087 4140 WIRE ROD	WIRE ROD-10 MM-PREMIUM	72131090	11/10/24	KGS	20000.00	68.750	0.00	1375000.00	18.00	247500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000087	142	27/09/2022	JSW STEEL LTD.	Rs. 1.00	10000.00	57.400	0.00

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																
4	RM00000088 10B21 WIRE ROD	WIRE ROD-12 MM-PREMIUM	72131090	11/10/24	KGS	20000.00	58.750	0.00	1175000.00	18.00	211500.00																
Last 5 Purchase Transaction of Item																											
<table><tr><th>ItemCode</th><th>Order No</th><th>Date</th><th>Party Name</th><th>Crncy & Rate</th><th>Quantity</th><th>Rate</th><th>Discount %</th></tr></table>												ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %								
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
5	RM00000156	WIRE ROD_10 MM_10B21		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00																
Last 5 Purchase Transaction of Item																											
<table><tr><th>ItemCode</th><th>Order No</th><th>Date</th><th>Party Name</th><th>Crncy & Rate</th><th>Quantity</th><th>Rate</th><th>Discount %</th></tr><tr><td>RM00000156</td><td>172</td><td>23/02/2024</td><td>JINDAL STEEL & POWER LTD.</td><td>Rs. 1.00</td><td>5000.00</td><td>54.000</td><td>0.00</td></tr></table>												ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %	RM00000156	172	23/02/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	5000.00	54.000	0.00
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
RM00000156	172	23/02/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	5000.00	54.000	0.00																				
6	JWRM000016	WIRE ROD_8 MM_15B25		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00																
Last 5 Purchase Transaction of Item																											
<table><tr><th>ItemCode</th><th>Order No</th><th>Date</th><th>Party Name</th><th>Crncy & Rate</th><th>Quantity</th><th>Rate</th><th>Discount %</th></tr></table>												ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %								
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
7	JWRM000017	WIRE ROD_12 MM_15B25		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00																
Last 5 Purchase Transaction of Item																											
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ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
8	JWRM000030	WIRE ROD_10 MM_15B25		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00																
Last 5 Purchase Transaction of Item																											
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ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
9	JWRM000034	WIRE ROD_12 MM_4140		11/10/24	KGS	20000.00	68.750	0.00	1375000.00	0.00	0.00																
Last 5 Purchase Transaction of Item																											
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ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %																				
10	JWRM000040	WIRE ROD-8 MM-(4140)		11/10/24	KGS	20000.00	68.750	0.00	1375000.00	0.00	0.00																

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	Crncy & Rate	Quantity	Rate	Discount %				
11	JWRM000043	WIRE ROD-16.30 MM-(4140)		11/10/24	KGS	20000.00	68.750	0.00	1375000.00	0.00	0.00	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
12	JWRM000046	WIRE ROD_18.50 MM_15B25		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
13	JWRM000048	WIRE ROD_14 MM_15B25		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
14	RM00001439	WIRE ROD-16.30 MM-PREMIUM 15B25 WIRE ROD-16.30 MM-PREMIUM		11/10/24	KGS	20000.00	58.750	0.00	1175000.00	0.00	0.00	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
Payment Term									Basic Amount			17450000.00
100 % Before Dispatch									IGST			918,000.00
									Total Amount			18,368,000.00
Term and Conditions												

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				