

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 - 00022 Order Date : 29/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ALOK CHANDER Entry User : Nilesh Joshi				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000115	WIRE ROD-6.5 MM-JSPL EQ JSPL EQ JSPL Wire Rod-6.5 MM JSPL EQ	72131090	09/05/24	KGS	1000000.00	49.500	0.00	49500000.00	18.00	8910000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000115	20	29/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	55000.00	49.500	0.00
RM00000115	21	29/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	1000000.00	53.500	0.00
RM00000115	10	05/04/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	500000.00	49.500	0.00
RM00000115	137	20/12/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	300000.00	51.000	0.00
RM00000115	118	15/11/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	120000.00	53.000	0.00

Payment Term	Against	Days	%		
100% ADVANCE PAYMENT	Invoice	0	100	Basic Amount	49500000.00
				IGST	8,910,000.00
				Total Amount	58,410,000.00

Term and Conditions	GST EXTRA
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate