

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED
 1st Floor, No.461, The Oriental Towers, 17th Cross Sector 4, HSR Layout
 BANGALORE - 560102 KARNATAKA

Contact No. : 9765000945
 Email Id : rohit.c@zetwerk.com
 GST : 29AABCZ1506C1ZN

Order No : STEEL - 00028
 Order Date : 02/06/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Khushal Gachchiwale

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000112	WIRE ROD-5.5 MM-SHYAM - SAMBALPUR SHYAM	72131090	01/08/22	KGS	410,000.00	50.295	20,620,950.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000112	23	20/05/2022	KAMAL STEEL (RAIPUR)	500,000.00	54.215	Rs. 1.00
RM00000112	22	20/05/2022	N.R. WIRE PRIVATE LIMITED	100,000.00	54.215	Rs. 1.00
RM00000112	22	20/05/2022	N.R. WIRE PRIVATE LIMITED	1,620.00	49.215	Rs. 1.00
RM00000112	17	28/04/2022	KAMAL STEEL (RAIPUR)	175,870.00	60.615	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	20,620,950.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	IGST %	3,711,771.00
				Total Amount	24,332,721.00

Term and Conditions : RATE IS 49525 +++
 GST - EXTRA
 FREIGHT - EXTRA

Order Amendment Details

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