

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, Email : purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 GST No : 27AAICS3313F1ZK

Purchase Order

STEEL AUTHORITY OF INDIA LTD.

Bhilai Steel Plant

Bhilai-490001

BHILAI 490001

Contact No. : 0712-2524276,2538762,0788-2221071,6654227

Email Id : sujata@sail-steel.com

GST : 27AAACS7062FIZE

Purchase Order No : STEEL - 00125

Purchase Order Date : 2019-12-24

Sales Contract No :

Exchange Rate : 1.00

Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-5.5 MM-SAIL SWR 10	72139110	387,500.00	KGS	2020-01-24	32.300	12,516,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
124	12/19/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	150,000.00	32.30	Rs.	1.00
2							

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
124	12/19/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	350,000.00	32.10	Rs.	1.00
93	10/17/2019	SUP0001675	N.R. WIRE PRIVATE LIMITED	500,000.00	33.25	Rs.	1.00
92	10/17/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	100,000.00	32.00	Rs.	1.00
81	9/20/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	500,000.00	32.50	Rs.	1.00
46	5/20/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	200,000.00	39.40	Rs.	1.00

Amount in Words : Three Crore Seventy-Nine Lacs Sixty-Nine Thousand Four Hundred Fifty Only .

Basic Amount	32,177,500.00
SGST %	2,895,975.00
CGST %	2,895,975.00
Total Amount	37,969,450.00

Payment Terms	Description	Against	Days	Percentage
	100% Advance Payment at the time of Order	Invoice	1	100.00

Term and Conditions : FREIGHT - EXTRA
DISPATCH - BY RAIL
GST - EXTRA

Authorized by