

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 - 00058 Order Date : 01/07/2024 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	11/07/24	KGS	100000.00	46.057	0.00	4605700.00	18.00	829026.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	370000.00	44.500	0.00
RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00
RM00000077	59	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.159	0.00
RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00
RM00000077	54	24/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	46.057	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	4605700.00
				IGST	829,026.00
				Total Amount	5,434,726.00

Term and Conditions		GST & FREIGHT-EXTRA					
		Basic Rate		45265			
		*17.5/1000		792			
		Total =		46057			

Order Amendment Details

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