SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G
121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15
SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates990@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL \ 00001
Order Date : 01/04/2022

Refrance No :
Exchange Rate : 1.00

Prepared By : **Nilesh Joshi**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077 NANDAN	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	31/05/22	KGS	238,720.00	57.515	13,729,980.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	233	22/03/2022	SAMBHAV STEELS	7,420.00	56.515	Rs. 1.00
RM00000077	231	09/03/2022	SHYAM MATELIICS AND ENERGY LIMITED	200,000.00	65.215	Rs. 1.00
RM00000077	226	03/03/2022	KAMAL STEEL (RAIPUR)	1,000,000.00	59.815	Rs. 1.00
RM00000077	227	03/03/2022	KAMAL STEEL (RAIPUR)	437,070.00	60.715	Rs. 1.00
RM00000077	225	03/03/2022	SHYAM MATELIICS AND ENERGY LIMITED	300,000.00	60.515	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	13,729,980.80
IGST %	2,471,396.54
Round Off	0.34
Total Amount	**16,201,377.00**

Term and Conditions : THIS P.O MAKE AGAINST P.O NO 213 (RATE IS 56500 + 800 REGUALR PAYMENT + LOADING + GST)

Order Amendment Details

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