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 - 00029
Order Date : 31/05/2022
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	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL NANDAN	72131090	30/07/22	KGS	200,000.00	49.015	9,803,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	25	25/05/2022	KAMAL STEEL (RAIPUR)	300,000.00	49.715	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	29,680.00	61.215	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	48,890.00	61.215	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	38,140.00	61.215	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	49,420.00	61.215	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	108,780.00	61.215	Rs. 1.00
RM00000077	17	28/04/2022	KAMAL STEEL (RAIPUR)	49,220.00	61.215	Rs. 1.00
RM00000077	19	28/04/2022	KRISH ASSOCIATES C.G	500,000.00	61.815	Rs. 1.00
RM00000077	18	28/04/2022	BAJAJ CORPORATION	200,000.00	61.015	Rs. 1.00
RM00000077	15	21/04/2022	NANDAN STEELS AND POWER LIMITED (ADVANCE)	10,160.00	61.715	Rs. 1.00

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

Basic Amount	9,803,000.00
IGST %	1,764,540.00
Total Amount	**11,567,540.00**

Term and Conditions : RATE IS 48000 + 800 REGULAR + LOADING + GST + FREIGHT

Order Amendment Details

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