

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	213,280.00	KGS	2020-01-24	32.300	6,888,944.00

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 Twenty-Eight Thousand Three Hundred Thirty-Four Only .		Basic Amount	32,142,656.00
		SGST %	2,892,839.04
		CGST %	2,892,839.04
		Round Off	0.08
		Total Amount	37,928,334.00

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
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Authorized by