SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 27AAJFK2780J1ZZ

Purchase Order No : STEEL - 00151
Purchase Order Date : 03/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Khushal Gachchiwale

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WIRE ROD-5.5 MM-RAIPUR NANDAN	72131090	02/04/20	KGS	250,000.00	32.285	8,071,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
150	29/02/2020	SUP0001241	KRISH ASSOCIATES	500,000.00	32.625	Rs. 1.00
149	29/02/2020	SUP0001586	NANDAN STEELS AND POWER LIMITED	25,140.00	32.485	Rs. 1.00
142	20/02/2020	SUP0001586	NANDAN STEELS AND POWER LIMITED	300,000.00	32.485	Rs. 1.00
138	18/02/2020	SUP0000334	BHARAT STEELS(DURG)	105,000.00	33.175	Rs. 1.00
140	18/02/2020	SUP0001586	NANDAN STEELS AND POWER LIMITED	200,000.00	33.035	Rs. 1.00

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	8,071,250.00
SGST %	726,412.50
CGST %	726,412.50
Total Amount	**9,524,075.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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