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 : 02/04/2021
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	RM00000099	WIRE ROD-5.5 MM-LC NANDAN SUPER LC	72131090	01/06/21	KGS	17,070.00	48.525	828,321.75

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000099	278	18/03/2021	KAMAL STEEL (RAIPUR)	24,990.00	43.025	Rs. 1.00
RM00000099	239	01/02/2021	KRISH ASSOCIATES C.G	200,000.00	48.525	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	828,321.75
IGST %	149,097.92
Round Off	0.33
Total Amount	**977,420.00**

Term and Conditions : ORDER NO. 239 CONVERT TO NANDAN SUPER LC ADVANCE PAYMENT

Order Amendment Details

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