

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00060 Order Date : 03/07/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR BAJAJ CO. WIRE ROD	72131090	13/07/24	KGS	100000.00	46.474	0.00	4647400.00	18.00	836532.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	370000.00	44.500	0.00
RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00
RM00000077	59	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.159	0.00
RM00000077	58	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00
RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00

2	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR BAJAJ CO, WIRE ROD	72131090	13/07/24	KGS	100000.00	46.169	0.00	4616900.00	18.00	831042.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	370000.00	44.500	0.00
RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00
RM00000077	59	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.159	0.00
RM00000077	58	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00
RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00

3	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR BHARAT STEEL WIRE ROD	72131090	13/07/24	KGS	100000.00	46.057	0.00	4605700.00	18.00	829026.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	370000.00	44.500	0.00			
	RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00			
	RM00000077	59	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.159	0.00			
	RM00000077	58	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00			
	RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00			
4	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	13/07/24	KGS	100000.00	46.362	0.00	4636200.00	18.00	834516.00
	MALU TRADING	WIRE ROD									
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	370000.00	44.500	0.00			
	RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	45.864	0.00			
	RM00000077	59	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.159	0.00			
	RM00000077	58	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00			
	RM00000077	55	26/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	43.753	0.00			
Payment Term									Basic Amount		
30 DAYS CREDIT IN INVOICE									IGST		
									Total Amount		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Term and Conditions		GST & FREIGHT-EXTRA BAJAJ CO, Basic Rate 45675 *17.5/1000 799 Total = 46474 BAJAJ CO. Basic Rate 45375 *17.5/1000 794 Total = 46169 BHARAT STEEL Basic Rate 45265 *17.5/1000 792 Total = 46057 MALU TRADING Basic Rate 45565 *17.5/1000 797 Total = 46362									

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate