

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 - 00153 Order Date : 03/03/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term Payment 90 Days After 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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	13/03/25	KGS	200000.00	45.573	0.00	9114600.00	18.00	1650168.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	149	28/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.566	0.00
RM00000077	150	22/02/2025	KRISH ASSOCIATES C.G	Rs. 1.00	30000.00	43.915	0.00
RM00000077	146	19/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.134	0.00
RM00000077	144	18/02/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	100000.00	43.365	0.00
RM00000077	145	18/02/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.134	0.00

Payment Term				Against	Days	%		
Payment 90 Days After Invoice				Invoice	90	100		
							Basic Amount	9114600.00
							Insurance Charges	2,000.00
							Loading charges	51,000.00
							IGST	1,650,168.00
							Total Amount	10,817,768.00

Term and Conditions		GST & FREIGHT-EXTRA
SHYAM		
Basic Rate		43300
*17.5/1000		758
Total =		44058
For 90 days		2273.25
Total		45573

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					