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 : 22AAJFK2780J1Z9

Order No : STEEL - 00151
Order Date : 24/02/2025

Refrance No :
Exchange Rate : 1.00

Representative : **KHUSHAL GACCHIWALE**
Entry User : **Nilesh Joshi**

Payment Term

100 % AGAINST DELIVERY

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	72131090	06/03/25	KGS	8000.00	45.176	0.00	361408.00	18.00	65053.44

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	152	03/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	44.058	0.00
RM00000077	153	03/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.573	0.00
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

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

Basic Amount	361408.00
SGST	32,526.72
CGST	32,526.72
Round Off	0.44
Total Amount	**426,461.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/03/2025 4:19:00PM	151	2025-02-24	WIRE ROD-5.5 MM-COMMERCIAL	8000.00	45.7160