SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED
VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA

Contact No. : 7682882500
Email Id : wirerodsales@shyamgroup.com
GST : 21AAHCS5842A1ZT

Order No : STEEL - 00202
Order Date : 02/12/2022

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 SHYAM - SAMBALPUR	72131090	12/12/22	KGS	500,000.00	46.215	0.00	23,107,500.00	18.00	4,159,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	199	29/11/2022	KRISH ASSOCIATES C.G	Rs. 1.00	100,000.00	47.615	0.00
RM00000077	200	29/11/2022	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250,000.00	46.215	0.00
RM00000077	201	29/11/2022	ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED	Rs. 1.00	250,000.00	46.898	0.00
RM00000077	198	28/11/2022	MANOJ INDUSTRIES	Rs. 1.00	40,000.00	45.215	0.00
RM00000077	197	26/11/2022	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300,000.00	45.015	0.00

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

Basic Amount	23,107,500.00
IGST %	4,159,350.00
Total Amount	**27,266,850.00**

Term and Conditions RATE IS 46000+215 LOADING +GST+ FREIGHT.

Order Amendment Details

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