

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED Part of Godown No. 2C Khasra No. 368/369, Khasra No. 368/369, Mouza Chinchbhavan ah. Kalmeshwar, NAGPUR - 441501 MAHARASHTRA Contact No. : 9421584148 Email Id : goverdhanventures@gmail.com GST : 27AALCS3976P1ZB				Order No : STEEL - 00203 Order Date : 02/12/2022 Refrance No : Exchange Rate : 1.00 Representative : KHUSHAL GACCHIWALE Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
---	--	--	--	--	--	--	--	--	--	--	--

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	47.023	0.00	23,511,500.00	18.00	4,232,070.00

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 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 23,511,500.00 SGST % 2,116,035.00 CGST % 2,116,035.00 Total Amount 27,743,570.00	
--	--	--	--	---------------------------	-------------------	-----------------	---	--

Term and Conditions		GST & FREIGHT EXTRA Basic Rate 46215 *17.5/1000 808.7625 Total = 47023.76
----------------------------	--	--

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
Empty row for amendments						

Works :- E-9, MIDC Industrial Area Butibori - 441108.