

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JINDAL STEEL & POWER LTD. BALKUNDRA DISTRICT, RAMGARH, PATRATU PATRATU - 829143 JHARKHAND Contact No. : 9920729989 Email Id : vishal.baware@jindalsteel.com GST : 20AAACJ7097D1ZU				Order No : STEEL - 00011 Order Date : 05/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ALOK CHANDER Entry User : Suraj Dayma				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00001418 JSPL Wire Rod 5.5MM SAE1008	WIRE ROD-5.5 MM-SAE 1008 JSPL 1008	72139110	15/04/24	KGS	300000.00	49.500	0.00	14850000.00	18.00	2673000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00001418	168	07/02/2024	JSW STEEL LTD.	Rs. 1.00	80000.00	52.000	0.00
RM00001418	163	02/02/2024	JSW STEEL LTD.	Rs. 1.00	80000.00	52.000	0.00
RM00001418	133	16/12/2023	JSW STEEL LTD.	Rs. 1.00	60000.00	52.500	0.00
RM00001418	125	11/12/2023	JSW STEEL LTD.	Rs. 1.00	100000.00	52.500	0.00

Payment Term	Against	Days	%		
100% ADVANCE PAYMENT	Invoice	0	100	Basic Amount	14850000.00
				IGST	2,673,000.00
				Total Amount	17,523,000.00

Term and Conditions GST EXTRA

Order Amendment Details

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