

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G

121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15
SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates9000@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00220
Order Date : 04/01/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : Nilesch Joshi

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 HINDUSTAN	WIRE ROD-5.5 MM-RAIPUR	72131090	05/03/21	KGS	300,000.00	40.815	12,244,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	218	02/01/2021	KRISH ASSOCIATES	300,000.00	46.315	Rs. 1.00
RM00000011	215	02/01/2021	R R ISPAT	100,000.00	47.015	Rs. 1.00
RM00000011	215	02/01/2021	R R ISPAT	400,000.00	47.515	Rs. 1.00
RM00000011	214	01/01/2021	KRISH ASSOCIATES	30,270.00	40.015	Rs. 1.00
RM00000011	212	29/12/2020	KRISH ASSOCIATES	500,000.00	45.315	Rs. 1.00
RM00000011	213	29/12/2020	KRISH ASSOCIATES	100,000.00	39.265	Rs. 1.00

Payment Term

100 % AGAINST DELIVERY

Against

Invoice

Days

1

%

100

Basic Amount

12,244,500.00

IGST %

2,204,010.00

Total Amount

14,448,510.00

Term and Conditions

: RATE IS 40600+ LOADING + GST + FREIGHT

Order Amendment Details

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