

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ				Purchase Order No : STEEL - 00060 Purchase Order Date : 08/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 NANDAN	WIRE ROD-5.5 MM-RAIPUR	72131090	07/10/20	KGS	342,290.00	33.185	11,358,893.65
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
RM00000011	71	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	368,180.00		32.885	Rs. 1.00	
RM00000011	72	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	172,080.00		34.785	Rs. 1.00	
RM00000011	73	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	250,000.00		34.685	Rs. 1.00	
RM00000011	70	22/08/2020	SHYAM MATELIICS AND ENERGY LIMITED	200,000.00		31.265	Rs. 1.00	
RM00000011	68	14/08/2020	KAMAL STEEL (RAIPUR)	35,440.00		29.985	Rs. 1.00	
2	RM00000037	WIRE ROD-10 MM-RAIPUR	72131090	08/08/20	KGS	32,740.00	33.585	1,099,572.90
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
RM00000037	47	18/07/2020	KRISH ASSOCIATES	15,570.00		31.085	Rs. 1.00	
RM00000037	26	20/04/2019	VANDANA GLOBAL LTD	9,900.00		37.800	Rs. 1.00	
RM00000037	17	02/04/2019	KRISH ASSOCIATES	4,385.00		37.985	Rs. 1.00	
3	RM00000052	HB WIRE-12 SWG-RAIPUR	7217	08/08/20	KGS	3,100.00	35.585	110,313.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
RM00000052	123	07/12/2019	KRISH ASSOCIATES	31,000.00		31.575	Rs. 1.00	
RM00000052	67	16/07/2019	KRISH ASSOCIATES	30,000.00		37.775	Rs. 1.00	
RM00000052	49	01/06/2019	MAA MANSA WIRES	20,360.00		38.175	Rs. 1.00	
RM00000052	48	25/05/2019	MAA MANSA WIRES	25,000.00		38.175	Rs. 1.00	
RM00000052	47	24/05/2019	MAA MANSA WIRES	18,810.00		37.275	Rs. 1.00	
4	RM00000054	HB WIRE-8 SWG-RAIPUR	7217	08/08/20	KGS	2,040.00	35.385	72,185.40
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
RM00000054	75	30/03/2019	MAA MANSA WIRES	24,130.00		38.175	Rs. 1.00	
RM00000054	47	07/02/2019	MAA MANSA WIRES	4,600.00		41.375	Rs. 1.00	
5	RM00000072	HB WIRE-9 SWG-RAIPUR	7217	08/08/20	KGS	16,830.00	35.385	595,529.55
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
6	RM00000073	HB WIRE-14 SWG-RAIPUR	7217	08/08/20	KGS	3,000.00	36.985	110,955.00

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

Purchase Order

KRISH ASSOCIATES		Purchase Order No	:	STEEL - 00060
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA		Purchase Order Date	:	08/08/2020
Contact No.	:	9422835205		
Email Id	:	krishassociates9@gmail.com		
GST	:	27AAJFK2780J1ZZ		
		Refrance No	:	
		Exchange Rate	:	1.00
		Prepared By	:	Khushal Gachchiwale

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	13,347,450.00
100 % AGAINST DELIVERY				Invoice	1	100	SGST %	1,201,270.51
							CGST %	1,201,270.51
							Round Off	0.02
							Total Amount	15,749,991.00

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/09/2020 6:05:00PM	60	2020-08-08	WIRE ROD-5.5 MM-RAIPUR	400,000.00	33.1850
1	07/09/2020 7:52:00PM	60	2020-08-08	HB WIRE-12 SWG-RAIPUR	3,100.00	35.5850
		60	2020-08-08	HB WIRE-14 SWG-RAIPUR	3,000.00	36.9850
		60	2020-08-08	HB WIRE-8 SWG-RAIPUR	2,040.00	35.3850
		60	2020-08-08	HB WIRE-9 SWG-RAIPUR	16,830.00	35.3850
		60	2020-08-08	WIRE ROD-5.5 MM-RAIPUR	375,030.00	33.1850