

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SKS ISPAT & POWER LTD NEAR SILTARA INDUSTRIAL AREA, RAIPUR RAIPUR - 493111 CHATTISGARH				Order No : STEEL - 00050 Order Date : 06/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
Contact No.	: 9893694255						
Email Id	: billing@sksispat.com						
GST	: 22AAECS3299N1ZW						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	04/09/22	KGS	100,000.00	53.724	5,372,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	47	02/07/2022	KRISH ASSOCIATES C.G	6,970.00	49.015	Rs. 1.00
RM00000077	38	15/06/2022	KRISH ASSOCIATES C.G	200,000.00	52.015	Rs. 1.00
RM00000077	42	15/06/2022	NANDAN STEELS AND POWER LIMITED (ADVANCE)	200,000.00	51.215	Rs. 1.00
RM00000077	32	04/06/2022	SAMBHAV STEELS	800,000.00	48.215	Rs. 1.00
RM00000077	34	04/06/2022	BAJAJ CORPORATION	100,000.00	48.215	Rs. 1.00

Payment Term		Against	Days	%		
100% ADVANCE PAYMENT		Invoice	0	100	Basic Amount	5,372,400.00
					IGST %	967,032.00
					Total Amount	6,339,432.00

Term and Conditions : RATE IS 53509 + LOADING + GST + FREIGHT

Order Amendment Details

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