

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00061 Order Date : 05/07/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesch Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	15/07/24	KGS	200000.00	45.250	0.00	9050000.00	18.00	1638540.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
RM00000077	62	05/07/2024	MSN HOLDINGS LIMITED		Rs. 1.00	300000.00	45.279	0.00			
RM00000077	63	05/07/2024	MSN HOLDINGS LIMITED		Rs. 1.00	300000.00	45.854	0.00			
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)		Rs. 1.00	100000.00	46.474	0.00			
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)		Rs. 1.00	100000.00	46.169	0.00			
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)		Rs. 1.00	100000.00	46.057	0.00			
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)		Rs. 1.00	100000.00	46.362	0.00			
RM00000077	56	01/07/2024	SHYAM METALICS AND ENERGY LIMITED		Rs. 1.00	370000.00	44.500	0.00			
RM00000077	57	01/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)		Rs. 1.00	100000.00	45.864	0.00			

Payment Term				Against	Days	%					
30 DAYS CREDIT IN INVOICE				Invoice	30	100					
							Basic Amount				
							9050000.00				
							Insurance Charges				
							2,000.00				
							Loading charges				
							51,000.00				
							IGST				
							1,638,540.00				
							Total Amount				
							10,741,540.00				

Term and Conditions	GST & FREIGHT-EXTRA BASIC 44500+700+50 FOR 30 DAYS CREDIT
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					