

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

SHYAM MATELIICS AND ENERGY LIMITED VILGEE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT				Purchase Order No : STEEL - 00100 Purchase Order Date : 25/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011	WIRE ROD-5.5 MM-RAIPUR	72131090	24/11/20	KGS	185,090.00	32.515	6,018,201.35

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	111	03/10/2020	KRISH ASSOCIATES C.G	200,000.00	33.215	Rs. 1.00
RM00000011	112	03/10/2020	KRISH ASSOCIATES C.G	200,000.00	32.815	Rs. 1.00
RM00000011	110	03/10/2020	SHYAM MATELIICS AND ENERGY LIMITED	400,000.00	32.815	Rs. 1.00
RM00000011	106	30/09/2020	N.R. WIRE PRIVATE LIMITED	150,000.00	32.015	Rs. 1.00
RM00000011	104	29/09/2020	KAMAL STEEL (RAIPUR)	200,000.00	32.615	Rs. 1.00

2	RM00000032	WIRE ROD-8 MM-RAIPUR	72131090	25/10/20	KGS	14,910.00	32.915	490,762.65
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000032	82	14/09/2020	KRISH ASSOCIATES	10,600.00	33.125	Rs. 1.00
RM00000032	72	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	17,455.00	35.185	Rs. 1.00
RM00000032	72	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	7,305.00	34.325	Rs. 1.00
RM00000032	65	11/08/2020	KAMAL STEEL (RAIPUR)	4,530.00	31.085	Rs. 1.00
RM00000032	61	08/08/2020	KAMAL STEEL (RAIPUR)	42,390.00	33.585	Rs. 1.00
RM00000032	60	08/08/2020	KRISH ASSOCIATES	9,340.00	33.585	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	6,508,964.00
100 % AGAINST DELIVERY		Invoice	1	100	IGST %	1,171,613.52
					Round Off	0.48
					Total Amount	7,680,578.00

Term and Conditions	: GST - EXTRA FREIGHT - EXTRA
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/10/2020 2:32:00PM	100	2020-09-25	WIRE ROD-5.5 MM-RAIPUR	200,000.00	32.2150
1	08/10/2020 9:24:00AM	100	2020-09-25	WIRE ROD-5.5 MM-RAIPUR	200,000.00	32.5150