

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00081 Order Date : 06/09/2024 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 Kamal Steel WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	16/09/24	KGS	500000.00	41.997	0.00	20998500.00	18.00	3779730.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	76	29/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	200000.00	41.950	0.00
RM00000077	77	25/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	100000.00	41.250	0.00
RM00000077	79	25/08/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	41.972	0.00
RM00000077	74	21/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	200000.00	42.200	0.00
RM00000077	75	21/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.950	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	20998500.00
				IGST	3,779,730.00
				Total Amount	24,778,230.00

Term and Conditions		GST & FREIGHT-EXTRA					
		Kamal Steel					
		Basic Rate	41275				
		*17.5/1000	722				
		Total =	41997				

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					