

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA				Order No : STEEL - 00071 Order Date : 06/08/2024				Payment Term LC PAYMENT @ 90 DAYS			
Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT				Refrance No : Exchange Rate : 1.00							
				Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi							

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM LC WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	16/08/24	KGS	500000.00	41.800	0.00	20900000.00	18.00	3785850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	68	16/07/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	43.000	0.00
RM00000077	66	09/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	45.040	0.00
RM00000077	63	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.854	0.00
RM00000077	62	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.770	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

Payment Term				Against	Days	%		
LC PAYMENT @ 90 DAYS				Invoice	90	100		
							Basic Amount	20900000.00
							Insurance Charges	5,000.00
							Loading charges	127,500.00
							IGST	3,785,850.00
							Total Amount	24,818,350.00

Term and Conditions	GST & FREIGHT-EXTRA 10% Usanace interesr on account of applicent.
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount