

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 - 00070 Order Date : 05/08/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh 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	15/08/24	KGS	300000.00	42.490	0.00	12747000.00	18.00	2308770.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	71	06/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	41.800	0.00
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

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	12747000.00
							Insurance Charges	3,000.00
							Loading charges	76,500.00
							IGST	2,308,770.00
							Total Amount	15,135,270.00

Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE - 41800+690 FOR 30 DAYS CREDIT
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Order Amendment Details

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