

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 - 00115 Order Date : 06/12/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
---	--	--	--	---	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 API WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	16/12/24	KGS	50000.00	46.373	0.00	2318650.00	18.00	417357.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	113	04/12/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.000	0.00
RM00000077	112	30/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	200000.00	41.000	0.00
RM00000077	111	27/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	41.400	0.00
RM00000077	109	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	43.513	0.00
RM00000077	110	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	43.513	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	2318650.00
				IGST	417,357.00
				Total Amount	2,736,007.00

Term and Conditions	GST & FREIGHT-EXTRA						
	API						
	Basic Rate 45575						
	*17.5/1000 798						
	Total = 46373						

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					