

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM MATELIICS AND ENERGY LIMITED

VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA

Contact No. : 7682882500
 Email Id : wirerodsales@shyamgroup.com
 GST : 21AAHCS5842A1ZT

Order No : STEEL - 00095
 Order Date : 09/08/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Nilesch Joshi

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	08/09/22	KGS	500,000.00	52.225	26,112,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	92	08/08/2022	BHARAT STEELS(DURG)	50,000.00	52.615	Rs. 1.00
RM00000077	89	08/08/2022	KAMAL STEEL (RAIPUR)	100,000.00	52.615	Rs. 1.00
RM00000077	91	08/08/2022	KRISH ASSOCIATES C.G	100,000.00	52.615	Rs. 1.00
RM00000077	93	08/08/2022	REAL ISPAT & POWER LTD.	100,000.00	52.725	Rs. 1.00
RM00000077	88	08/08/2022	SHYAM MATELIICS AND ENERGY LIMITED	500,000.00	51.915	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	26,112,500.00
				IGST %	4,700,250.00
				Total Amount	30,812,750.00

Term and Conditions : RATE IS 52000+215 LOADING + GST+ FREIGHT+10 INSURENCE

Order Amendment Details

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