

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

LOGIC STICKS

114/A, Light Industrial Area, Bhilai BHILAI - 490026 CHATTISGARH

Contact No. : 7024705885
 Email Id : logicsticks2019@gmail.com
 GST : 22AHLPB9923B2ZQ

Order No : STEEL - 00097
 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 RAIPUR	72131090	19/08/22	KGS	50,000.00	52.815	2,640,750.00

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

100 % AGAINST DELIVERY

Against

Invoice

Days

1

%

100

Basic Amount	2,640,750.00
IGST %	475,335.00
Total Amount	3,116,085.00

Term and Conditions : RATE IS 52600+215 LOADING + GST+ FREIGHT.

Note:- Order booked will have to be despatch within 10 days . After that buyer option of lifting material or not .

Order Amendment Details

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