

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI SHARDA ASSOCIATES 8/6, PT. Dindayal Puram Bhilai BHILAI - 490011 CHATTISGARH Contact No. : 9329116132 Email Id : vineetagrawal02@gmail.com GST : 22AJYPA2928A1ZL				Order No : STEEL - 00096 Order Date : 09/08/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesch Joshi			
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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	52.715	2,635,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	95	09/08/2022	SHYAM MATELIICS AND ENERGY LIMITED	500,000.00	52.225	Rs. 1.00
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

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount	2,635,750.00
					IGST %	474,435.00
					Total Amount	3,110,185.00

Term and Conditions : RATE IS 52500+215 LOADING +GST +FREIGHT

Order Amendment Details

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