

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU TRADING COMPANY OFFICE BLOCK NO.202, HONEY TOWER, SHASTRI NAGAR SQUARE, BESIDE MAHINDRA SHOWROOM, NAGPUR - 440008 MAHARASHTRA Contact No. : 9730606022 Email Id : malutradingcompany01@gmail.com GST : 27CTOPM5358J1ZY				Order No : STEEL - 00012 Order Date : 06/04/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	16/04/24	KGS	50000.00	45.765	0.00	2288250.00	18.00	411885.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	9	04/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	46.805	0.00
RM00000077	8	03/04/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	45.600	0.00
RM00000077	4	01/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.456	0.00
RM00000077	5	01/04/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	44.745	0.00
RM00000077	1	01/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.642	0.00

Payment Term		Against	Days	%	Basic Amount		2288250.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST		205,942.50
					CGST		205,942.50
					Total Amount		2,700,135.00

Term and Conditions	GST & FREIGHT EXTRA
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate