

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N.R. WIRE PRIVATE LIMITED 33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026 ANDHRA PRADESH Contact No. : 9179021666 Email Id : nrwiresdispatch@gmail.com GST : 22AAACN7560R1Z1				Order No : STEEL - 00013 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	RM00000091 Grade 2 WIRE ROD	WIRE ROD-6 MM-PREMIUM SAIL SWR 10	72131090	16/04/24	KGS	30000.00	47.500	0.00	1425000.00	18.00	256500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000091	87	18/08/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	110000.00	46.500	0.00
RM00000091	84	10/08/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	520000.00	46.500	0.00
RM00000091	60	04/07/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	260000.00	47.500	0.00
RM00000091	58	29/06/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	288600.00	47.500	0.00
RM00000091	280	08/03/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	600000.00	54.000	0.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	1425000.00
				IGST	256,500.00
				Total Amount	1,681,500.00

Term and Conditions	GST & FREIGHT-EXTRA REQUIRE TC ALONG WITH THE DISPATCH
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Order Amendment Details

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