SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

STEEL AUTHORITY OF INDIA LTD. Bhilai Steel Plant Bhilai-490001 BHILAI - 490001 CHATTISGARH Contact No. : 0712-2524276,2538762,0788-2221071,6654227 Email Id : sujata@sail-steel.com GST : 27AAACS7062FIZE	**Purchase Order No** : STEEL - 00113 **Purchase Order Date** : 10/10/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Nilesh Joshi**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000017	WIRE ROD-6 MM-SAIL SWR 10	72139110	09/11/20	KGS	315,000.00	39.500	12,442,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000017	144	21/02/2020	STEEL AUTHORITY OF INDIA LTD.	14,990.00	34.500	Rs. 1.00
RM00000017	137	06/02/2020	STEEL AUTHORITY OF INDIA LTD.	50,000.00	34.500	Rs. 1.00
RM00000017	135	31/01/2020	STEEL AUTHORITY OF INDIA LTD.	500,000.00	34.500	Rs. 1.00
RM00000017	93	17/10/2019	N.R. WIRE PRIVATE LIMITED	500,000.00	33.250	Rs. 1.00
RM00000017	81	20/09/2019	STEEL AUTHORITY OF INDIA LTD.	500,000.00	32.500	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	12,442,500.00
SGST %	1,119,825.00
CGST %	1,119,825.00
Other @0.00 %	9,331.88
Round Off	0.12
Total Amount	**14,691,482.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/10/2020 6:07:00PM	113	2020-10-10	WIRE ROD-6 MM-SAIL SWR 10	315,000.00	39.5000