

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RASHTRIYA ISPAT NIGAM LTD.
 9550 NAGPUR STOCK YARD, DONGARGAO. NAGPUR - 440114 MAHARASHTRA

Contact No. : 7103-297352
 Email Id : vspngp@gmail.com
 GST : 27AABCR0435L1ZE

Purchase Order No : STEEL - 00114
 Purchase Order Date : 10/10/2020

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	RM00000008	WIRE ROD-5.5 MM-VSP 1008	72139110	09/11/20	KGS	42,000.00	43.200	1,814,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000008	108	29/09/2020	RASHTRIYA ISPAT NIGAM LTD.	325,000.00	39.300	Rs. 1.00
RM00000008	109	29/09/2020	RASHTRIYA ISPAT NIGAM LTD.	15,000.00	39.800	Rs. 1.00
RM00000008	136	31/01/2020	RASHTRIYA ISPAT NIGAM LTD.	12,000.00	38.300	Rs. 1.00

Payment Term	Against	Days	%	
100 % AGAINST DELIVERY	Invoice	1	100	
				Basic Amount 1,814,400.00
				SGST % 163,296.00
				CGST % 163,296.00
				Other @0.00 % 1,360.80
				Round Off 0.20
				Total Amount 2,142,353.00

Term and Conditions : GST - EXTRA
 FREIGHT - EXTRA

Order Amendment Details

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