SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

STEEL AUTHORITY OF INDIA LTD.
Bhilai Steel Plant Bhilai-490001 BHILAI - 490001CHATTISGARH

Contact No. : 0712-2524276,2538762,0788-2221071,6654227
Email Id : sujata@sail-steel.com
GST : 27AAACS7062FIZE

Purchase Order No : STEEL - 00137
Purchase Order Date : 06/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Khushal Gachchiwale

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	WIRE ROD-6 MM-SAIL SWR 10	72139110	50,000.00	KGS	21/02/20	34.50	1,725,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
135	31/01/2020	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	500,000.00	34.50	Rs.	1.00
125	24/12/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	808,760.00	32.10	Rs.	1.00
124	19/12/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	350,000.00	32.10	Rs.	1.00
93	17/10/2019	SUP0001675	N.R. WIRE PRIVATE LIMITED	500,000.00	33.25	Rs.	1.00
92	17/10/2019	SUP0002593	STEEL AUTHORITY OF INDIA LTD.	100,000.00	32.00	Rs.	1.00

Basic Amount	1,725,000.00
IGST %	310,500.00
Total Amount	**2,035,500.00**

Term and Conditions :
GST - EXTRA
FREIGHT - EXTRA

Amount in Words : **Twenty Lacs Thirty-Five Thousand Five Hundred Rs. Only**

Expected Days : 15 **Date :** 21/02/2020

Payment Terms :

Description	Against	Days	Percentage
26 Days From Invoice	Invoice	26	100