SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 27AAJFK2780J1ZZ

Purchase Order No : STEEL - 00055
Purchase Order Date : 05/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Khushal Gachchiwale**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 MIX	WIRE ROD-5.5 MM-RAIPUR	72131090	04/10/20	KGS	279,820.00	33.135	9,271,835.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	76	10/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	200,000.00	33.315	Rs. 1.00
RM00000011	77	10/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	150,000.00	33.265	Rs. 1.00
RM00000011	75	10/09/2020	SHYAM MATELIICS AND ENERGY LIMITED	200,000.00	32.715	Rs. 1.00
RM00000011	74	09/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	300,000.00	33.215	Rs. 1.00
RM00000011	71	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	368,180.00	32.885	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	RM00000032	WIRE ROD-8 MM-RAIPUR	72131090	04/09/20	KGS	4,240.00	33.135	140,492.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000032	65	11/08/2020	KAMAL STEEL (RAIPUR)	4,530.00	31.085	Rs. 1.00
RM00000032	61	08/08/2020	KAMAL STEEL (RAIPUR)	42,390.00	33.585	Rs. 1.00
RM00000032	60	08/08/2020	KRISH ASSOCIATES	9,340.00	33.585	Rs. 1.00
RM00000032	26	20/04/2019	VANDANA GLOBAL LTD	14,980.00	37.800	Rs. 1.00
RM00000032	17	02/04/2019	KRISH ASSOCIATES	6,125.00	37.985	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	RM00000039	WIRE ROD-7 MM-RAIPUR	72131090	04/09/20	KGS	7,350.00	33.135	243,542.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000039	65	11/08/2020	KAMAL STEEL (RAIPUR)	20,260.00	31.085	Rs. 1.00
RM00000039	46	18/07/2020	KRISH ASSOCIATES	30,890.00	31.475	Rs. 1.00
RM00000039	36	25/05/2020	KRISH ASSOCIATES	48,155.00	34.585	Rs. 1.00
RM00000039	159	15/03/2020	KRISH ASSOCIATES	10,995.00	31.475	Rs. 1.00
RM00000039	146	24/02/2020	KRISH ASSOCIATES	24,510.00	33.435	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	RM00000037	WIRE ROD-10 MM-RAIPUR	72131090	04/09/20	KGS	8,590.00	33.135	284,629.65

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000037	60	08/08/2020	KRISH ASSOCIATES	32,740.00	33.585	Rs. 1.00
RM00000037	60	08/08/2020	KRISH ASSOCIATES	15,560.00	33.585	Rs. 1.00
RM00000037	60	08/08/2020	KRISH ASSOCIATES	24,700.00	33.585	Rs. 1.00
RM00000037	47	18/07/2020	KRISH ASSOCIATES	15,570.00	31.085	Rs. 1.00
RM00000037	26	20/04/2019	VANDANA GLOBAL LTD	9,900.00	37.800	Rs. 1.00
RM00000037	17	02/04/2019	KRISH ASSOCIATES	4,385.00	37.985	Rs. 1.00

Purchase Order

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ	**Purchase Order No** : STEEL - 00055 **Purchase Order Date** : 05/08/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Khushal Gachchiwale**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	9,940,500.00
SGST %	894,645.00
CGST %	894,645.00
Total Amount	**11,729,790.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/09/2020 7:20:00PM	55	2020-08-05	WIRE ROD-5.5 MM-RAIPUR	300,000.00	33.1350