

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00039 Order Date : 10/06/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	20/06/24	KGS	500000.00	47.924	0.00	23962000.00	18.00	4337010.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	33	28/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	49.618	0.00
RM00000077	34	28/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	48.815	0.00
RM00000077	35	28/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	48.916	0.00
RM00000077	30	25/05/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250000.00	47.400	0.00
RM00000077	32	25/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	48.230	0.00

Payment Term		Against	Days	%	Basic Amount 23962000.00	
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges 5,000.00	
					Loading charges 127,500.00	
					IGST 4,337,010.00	
					Total Amount 28,431,510.00	

Term and Conditions	GST & FREIGHT-EXTRA Basic Rate 47100 *17.5/1000 824 Total = 47924
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					