

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00038 Order Date : 10/06/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 RAIPUR WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	20/06/24	KGS	100000.00	47.965	0.00	4796500.00	18.00	863370.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	39	10/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	47.924	0.00
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

Payment Term		Against	Days	%	Basic Amount		4796500.00
100 % AGAINST DELIVERY		Invoice	1	100	IGST		863,370.00
				Total Amount		5,659,870.00	

Term and Conditions	GST & FREIGHT-EXTRA BASIC 47700+265 LOADING CHARGES
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Order Amendment Details

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