

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 2.00

BHARAT STEELS(DURG) 2-A, Industrial Area, Dhamdha Road,Durg (C.G.) RAIPUR - 491001 CHATTISGARH Contact No. : 7509548000 Email Id : mukesh.Tiwari25163@gmail.com GST : 22AAIFB3080D1Z1				Order No : STEEL - 00230 Order Date : 19/01/2021 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 AARTI	WIRE ROD-5.5 MM-RAIPUR	72131090	20/03/21	KGS	143,410.00	41.725	5,983,782.25
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
RM00000011	235	30/01/2021	KRISH ASSOCIATES C.G			300,000.00	37.615	Rs. 1.00
RM00000011	237	29/01/2021	KRISH ASSOCIATES			3,500.00	31.975	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G			9,830.00	35.875	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G			259,080.00	45.315	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G			31,980.00	39.265	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G			58,090.00	40.425	Rs. 1.00
RM00000011	232	23/01/2021	KRISH ASSOCIATES			102,290.00	40.815	Rs. 1.00
RM00000011	231	22/01/2021	KRISH ASSOCIATES C.G			300,000.00	46.315	Rs. 1.00
2	RM00000052 PRAKASH	HB WIRE-12 SWG-RAIPUR	7217	20/03/21	KGS	5,480.00	43.525	238,517.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
RM00000052	220	04/01/2021	KRISH ASSOCIATES C.G			20,500.00	42.815	Rs. 1.00
RM00000052	210	29/12/2020	KRISH ASSOCIATES C.G			24,780.00	46.365	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)			20,540.00	46.615	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)			10,230.00	46.625	Rs. 1.00
RM00000052	204	19/12/2020	KRISH ASSOCIATES C.G			31,040.00	41.065	Rs. 1.00
RM00000052	200	17/12/2020	KRISH ASSOCIATES C.G			19,810.00	39.215	Rs. 1.00
3	RM00000052 PRAKSH	HB WIRE-12 SWG-RAIPUR	7217	20/03/21	KGS	25,100.00	43.525	1,092,477.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
RM00000052	220	04/01/2021	KRISH ASSOCIATES C.G			20,500.00	42.815	Rs. 1.00
RM00000052	210	29/12/2020	KRISH ASSOCIATES C.G			24,780.00	46.365	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)			20,540.00	46.615	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)			10,230.00	46.625	Rs. 1.00
RM00000052	204	19/12/2020	KRISH ASSOCIATES C.G			31,040.00	41.065	Rs. 1.00
RM00000052	200	17/12/2020	KRISH ASSOCIATES C.G			19,810.00	39.215	Rs. 1.00
4	RM00000052	HB WIRE-12 SWG-RAIPUR	7217	20/03/21	KGS	10,180.00	43.525	443,084.50

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

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Last 5 Purchase Transaction of Item									
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate	
	RM00000052	220	04/01/2021	KRISH ASSOCIATES C.G		20,500.00	42.815	Rs. 1.00	
	RM00000052	210	29/12/2020	KRISH ASSOCIATES C.G		24,780.00	46.365	Rs. 1.00	
	RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)		20,540.00	46.615	Rs. 1.00	
	RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)		10,230.00	46.625	Rs. 1.00	
	RM00000052	204	19/12/2020	KRISH ASSOCIATES C.G		31,040.00	41.065	Rs. 1.00	
	RM00000052	200	17/12/2020	KRISH ASSOCIATES C.G		19,810.00	39.215	Rs. 1.00	
5	RM00000053	HB WIRE-11 SWG-RAIPUR		7217	20/03/21	KGS	10,760.00	43.425	467,253.00
Last 5 Purchase Transaction of Item									
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate	
	RM00000053	142	05/11/2020	KAMAL STEEL (RAIPUR)		13,015.00	38.725	Rs. 1.00	
	RM00000053	47	07/02/2019	MAA MANSA WIRES		3,890.00	41.475	Rs. 1.00	
6	RM00000058 PRAKASH	HB WIRE-4 SWG-RAIPUR		7217	20/03/21	KGS	2,450.00	43.525	106,636.25
Last 5 Purchase Transaction of Item									
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate	
	RM00000058	21	04/04/2019	MAA MANSA WIRES		10,520.00	39.575	Rs. 1.00	
7	RM00000105 PRAKASH	HB WIRE-3 SWG-RAIPUR		7217	20/03/21	KGS	2,620.00	43.525	114,035.50
Last 5 Purchase Transaction of Item									
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate	

Payment Term 100 % AGAINST DELIVERY	Against Invoice	Days 1	% 100	Basic Amount 8,445,786.00 IGST % 1,520,241.49 Round Off 0.49 Total Amount 9,966,027.00
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Term and Conditions : RATE IS 43500 - 2000 DISCOUNT + LOADING + GST + FREIGHT	
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Contact No.	:	7509548000					
Email Id	:	mukesh.Tiwari25163@gmail.com					
GST	:	22AAIFB3080D1Z1					

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

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/01/2021 12:15:00PM	230	2021-01-19	WIRE ROD-5.5 MM-RAIPUR	200,000.00	41.7250
1	06/02/2021 7:47:00PM	230	2021-01-19	HB WIRE-12 SWG-RAIPUR	5,480.00	43.5250
		230	2021-01-19	HB WIRE-3 SWG-RAIPUR	2,620.00	43.5250
		230	2021-01-19	HB WIRE-4 SWG-RAIPUR	2,450.00	43.5250
		230	2021-01-19	WIRE ROD-5.5 MM-RAIPUR	189,450.00	41.7250
2	10/02/2021 9:24:00AM	230	2021-01-19	HB WIRE-12 SWG-RAIPUR	5,480.00	43.5250
		230	2021-01-19	HB WIRE-12 SWG-RAIPUR	25,100.00	43.5250
		230	2021-01-19	HB WIRE-3 SWG-RAIPUR	2,620.00	43.5250
		230	2021-01-19	HB WIRE-4 SWG-RAIPUR	2,450.00	43.5250
		230	2021-01-19	WIRE ROD-5.5 MM-RAIPUR	164,350.00	41.7250