

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 \ 00009 Order Date : 08/04/2025 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	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR SHYAM (LC) WIRE ROD	72131090	18/04/25	KGS	770000.00	46.296	0.00	35647920.00	18.00	6453354.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	1	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	47.288	0.00
RM00000077	2	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	47.288	0.00
RM00000077	158	24/03/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	700000.00	47.025	0.00
RM00000077	159	24/03/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	200000.00	47.225	0.00
RM00000077	155	10/03/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	450000.00	43.700	0.00

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	35647920.00
							Insurance Charges	7,700.00
							Loading charges	196,350.00
							IGST	6,453,354.60
							Round Off	0.40
							Total Amount	42,305,325.00

Term and Conditions	GST & FREIGHT-EXTRA	
	SHYAM	
	Basic Rate	45500
	*17.5/1000	796
	Total =	46296

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					