

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 \ 00008 Order Date : 09/04/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesch 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	RM00000099 SHRI BAJRANG WIRE ROD	WIRE ROD-5.5 MM-LC RAIPUR LC	72131090	19/04/25	KGS	500000.00	48.601	0.00	24300500.00	18.00	4374090.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000099	3	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	48.601	0.00
RM00000099	139	15/12/2023	MSN HOLDINGS LIMITED	Rs. 1.00	15060.00	45.770	0.00
RM00000099	17	01/05/2021	KRISH ASSOCIATES C.G	Rs. 1.00	35570.00	46.415	0.00
RM00000099	3	03/04/2021	KRISH ASSOCIATES C.G	Rs. 1.00	60450.00	48.515	0.00
RM00000099	1	02/04/2021	KRISH ASSOCIATES C.G	Rs. 1.00	17070.00	48.525	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	24300500.00
				IGST	4,374,090.00
				Total Amount	28,674,590.00

Term and Conditions	GST & FREIGHT-EXTRA SHRI BAJRANG Basic Rate 47765 *17.5/1000 836 Total = 48601
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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					