

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N.R. WIRE PRIVATE LIMITED 33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026 ANDHRA PRADESH Contact No. : 9179021666 Email Id : nrwiresdispatch@gmail.com GST : 22AAACN7560R1Z1				Order No : STEEL \ 00007 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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	18/04/25	KGS	300000.00	46.451	0.00	13935300.00	18.00	2508894.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	9	08/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	770000.00	46.296	0.00
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

Payment Term		Against	Days	%	Basic Amount		13935300.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges		3,000.00
					IGST		2,508,894.00
					Total Amount		16,447,194.00

Term and Conditions	GST & FREIGHT-EXTRA
	RATE 45500+265 LOADING +1.25% INTEREST = 686PMT

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate