

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                                                                                                                                                                                 |  |  |  |                                                          |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------|--|--|--|
| <b>GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)</b><br>Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar,<br>Rawabhata,<br>Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH<br><br>Contact No. : 9987960448<br>Email Id : goverdhan.ventures@gmail.com<br>GST : 22AALCS3976P1ZL |  |  |  | <b>Order No</b> : STEEL - 00089<br><b>Order Date</b> : 28/09/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : KAMALKANT JOSHI<br><b>Entry User</b> : Nilesh Joshi |  |  |  | <b>Payment Term</b><br><br>Payment 90 Days After Invoice |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------|--|--|--|

| Sr. | Item Code                    | Item Name                                    | HSN Code | Expected | Unit | Quantity  | Rs. Rate | Discount % | Rs. Amount  | GST (%) | GST Amount |
|-----|------------------------------|----------------------------------------------|----------|----------|------|-----------|----------|------------|-------------|---------|------------|
| 1   | RM00000077<br>SHYAM WIRE ROD | WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR | 72131090 | 08/10/24 | KGS  | 350000.00 | 45.075   | 0.00       | 15776250.00 | 18.00   | 2856420.00 |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                                  | Crncy & Rate | Quantity   | Rate   | Discount % |
|------------|----------|------------|---------------------------------------------|--------------|------------|--------|------------|
| RM00000077 | 90       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 1000000.00 | 46.362 | 0.00       |
| RM00000077 | 91       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 200000.00  | 45.752 | 0.00       |
| RM00000077 | 91       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 200000.00  | 45.854 | 0.00       |
| RM00000077 | 91       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 200000.00  | 45.864 | 0.00       |
| RM00000077 | 91       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 100000.00  | 45.864 | 0.00       |
| RM00000077 | 92       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 1500000.00 | 45.788 | 0.00       |
| RM00000077 | 94       | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 500000.00  | 45.864 | 0.00       |
| RM00000077 | 86       | 28/09/2024 | SHYAM METALICS AND ENERGY LIMITED           | Rs. 1.00     | 380000.00  | 44.300 | 0.00       |

|                               |  |                |             |          |                                   |  |
|-------------------------------|--|----------------|-------------|----------|-----------------------------------|--|
| <b>Payment Term</b>           |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount 15776250.00          |  |
| Payment 90 Days After Invoice |  | Invoice        | 90          | 100      | Insurance Charges 3,500.00        |  |
|                               |  |                |             |          | Loading charges 89,250.00         |  |
|                               |  |                |             |          | IGST 2,856,420.00                 |  |
|                               |  |                |             |          | <b>Total Amount 18,725,420.00</b> |  |

|                            |  |                     |       |  |  |  |
|----------------------------|--|---------------------|-------|--|--|--|
| <b>Term and Conditions</b> |  | GST & FREIGHT-EXTRA |       |  |  |  |
|                            |  | <b>SHYAM</b>        |       |  |  |  |
|                            |  | Basic Rate          | 44300 |  |  |  |
|                            |  | *17.5/1000          | 775   |  |  |  |
|                            |  | Total =             | 45075 |  |  |  |

| 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     |          |            |            |         |            |
|                         |                   |           |          |          |          |          |          |            |            |         |            |