SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT)
11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON
TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT

Contact No. :
Email Id : aditya.pundalik@ofbusiness.in
GST : 24AACCO1867C1ZR

Order No : STEEL - 00095
Order Date : 30/09/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

Payment Term

30 DAYS CREDIT IN INVOICE

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 RAIPUR API Ispat WIRE ROD	72131090	10/10/24	KGS	450000.00	46.425	0.00	20891250.00	18.00	3760425.00

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

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	20891250.00
IGST	3,760,425.00
Total Amount	**24,651,675.00**

Term and Conditions

GST & FREIGHT-EXTRA

Basic Rate - 45300+275 Loading+ 850 For 30 days Credit

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate