

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HIRA POWER AND STEELS LIMITED PLOT NO. 511/1, 512/2, URLA INDUSTRIAL COMPLEX, RAIPUR - 492 003 RAIPUR - 492003 CHATTISGARH Contact No. : 9302902639 Email Id : sales@hpslindia.com GST : 22AABCJ0138Q1ZM				Order No : OTHER - 00017 Order Date : 07/10/2024 Refrance No : Exchange Rate : 1.00 Representative : RSM SIR Entry User : Nilesh Joshi				Payment Term 100% Advance Payment at the time of Order			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	FG00000015 70% - M 1.50% - C 1% - SI FERRO MANGANESE - MEDIUM CARBON	FERRO MANGANESE-MEDIUM CARBON MANGANESE	72021900	17/10/24	KGS	50000.00	86.500	0.00	4325000.00	18.00	778500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
FG00000015	15	19/09/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	88.523	0.00
FG00000015	10	06/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	103.785	0.00
FG00000015	3	18/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	88.523	0.00
FG00000015	2	08/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	87.505	0.00
FG00000015	37	20/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	84.453	0.00

Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100		
					Basic Amount	4325000.00
					IGST	778,500.00
					Total Amount	5,103,500.00

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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