SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAYASWAL NECO INDUSTRIES LIMITED
Steel Plant Division, Siltara, Raipur - 493111 RAIPUR - 493111 CHATTISGARH

Contact No. : 9109118306
Email Id : vinit.sharma@necoindia.com
GST : 22AAACJ3174F1Z0

Order No : STEEL - 00096
Order Date : 07/10/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

100 % Before Dispatch

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	JWRM000016	WIRE ROD_8 MM_15B25		17/10/24	KGS	10000.00	61.500	0.00	615000.00	18.00	110700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000016	93	01/10/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	20000.00	58.750	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	JWRM000017	WIRE ROD_12 MM_15B25		17/10/24	KGS	10000.00	61.500	0.00	615000.00	18.00	110700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000017	93	01/10/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	20000.00	58.750	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	JWRM000030	WIRE ROD_10 MM_15B25		17/10/24	KGS	10000.00	61.500	0.00	615000.00	18.00	110700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000030	93	01/10/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	20000.00	58.750	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	JWRM000048	WIRE ROD_14 MM_15B25		17/10/24	KGS	10000.00	61.500	0.00	615000.00	18.00	110700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000048	93	01/10/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	20000.00	58.750	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	RM00001440	WIRE ROD-16 MM-15B25		17/10/24	KGS	10000.00	61.500	0.00	615000.00	18.00	110700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Payment Term	Against	Days	%
100 % Before Dispatch	Invoice	1	100

Basic Amount	3075000.00
IGST	553,500.00
Total Amount	**3,628,500.00**

Term and Conditions

GST -EXTRA

ORDER- DELIVERED EX BUTIBORI

Order Amendment Details

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