

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00011 Order Date : 02/04/2025 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 KAMAL STEEL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	12/04/25	KGS	5840.00	47.288	0.00	276161.92	18.00	49709.15

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	7	08/04/2025	N.R. WIRE PRIVATE LIMITED	Rs. 1.00	300000.00	46.451	0.00
RM00000077	6	08/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	130000.00	45.500	0.00
RM00000077	9	08/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	770000.00	46.296	0.00
RM00000077	5	07/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	700000.00	45.500	0.00
RM00000077	1	01/04/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	47.288	0.00

Payment Term		Against	Days	%	Basic Amount	276161.92
30 DAYS CREDIT IN INVOICE		Invoice	30	100	IGST	49,709.15
					Round Off	0.07
					Total Amount	325,871.00

Term and Conditions		GST & FREIGHT-EXTRA
		KAMAL STEEL
		Basic Rate 46475
		*17.5/1000 813
		Total = 47288

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					