

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 : OTHER \ 00002 Order Date : 01/04/2025 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	FG00000015	FERRO MANGANESE-MEDIUM CARBON MANGANESE Heera Power FERRO MANGANESE - MEDIUM CARBON	72021900	11/04/25	KGS	100000.00	92.593	0.00	9259300.00	18.00	1666674.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00000015	1	01/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	135000.00	96.663	0.00
FG00000015	37	04/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	98.698	0.00
FG00000015	33	18/01/2025	MSN HOLDINGS LIMITED	Rs. 1.00	150000.00	91.575	0.00
FG00000015	30	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	99.715	0.00
FG00000015	31	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	99.715	0.00

Payment Term		Against	Days	%	Basic Amount 9259300.00	
30 DAYS CREDIT IN INVOICE		Invoice	30	100	IGST 1,666,674.00	
					Total Amount 10,925,974.00	

Term and Conditions		GST & FREIGHT-EXTRA				
		Heera Power				
		Basic Rate 91000				
		*17.5/1000 1593				
		Total = 92593				

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					