SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KAMAL STEEL (RAIPUR)
BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR, 492001(C.G) RAIPUR - 492001 CHATTISGARH

Contact No. : 9826863300,9713188889
Email Id : kamal.raipur308@gmail.com
GST : 22AAUFK5271F1Z7

Order No : STEEL - 00010
Order Date : 08/04/2025

Refrance No :
Exchange Rate : 1.00

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

Payment Term

LC PAYMENT @ 90 DAYS

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 RUNGTA	72131090	18/04/25	KGS	100000.00	45.575	0.00	4557500.00	18.00	820350.00
	Rungta WIRE ROD										

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	%
LC PAYMENT @ 90 DAYS	Invoice	90	100

Basic Amount	4557500.00
IGST	820,350.00
Total Amount	**5,377,850.00**

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.