# 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 - 00012
**Order Date** : 11/04/2022
**Refrance No** :
**Exchange Rate** : 1.00
**Prepared By** : **Khushal Gachchiwale**

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | RM00000077 | WIRE ROD-5.5 MM-COMMERCIAL SHYAM | 72131090 | 10/06/22 | KGS | 400,000.00 | 57.915 | 23,166,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| RM00000077 | 11 | 09/04/2022 | KAMAL STEEL (RAIPUR) | 150,000.00 | 58.215 | Rs. 1.00 |
| RM00000077 | 9 | 09/04/2022 | N.R. WIRE PRIVATE LIMITED | 100,000.00 | 58.215 | Rs. 1.00 |
| RM00000077 | 10 | 09/04/2022 | MAA MANSA WIRES | 100,000.00 | 58.715 | Rs. 1.00 |
| RM00000077 | 8 | 09/04/2022 | SAMBHAV STEELS | 800,000.00 | 58.715 | Rs. 1.00 |
| RM00000077 | 7 | 06/04/2022 | SHYAM MATELIICS AND ENERGY LIMITED | 500,000.00 | 59.215 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 100 % AGAINST DELIVERY | Invoice | 0 | 100 |

| | |
|---|---|
| Basic Amount | 23,166,000.00 |
| IGST % | 4,169,880.00 |
| **Total Amount** | **27,335,880.00** |

**Term and Conditions** : RATE IS 57700 + LOADING + GST + FREIGHT

### Order Amendment Details

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