

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

REAL ISPAT & POWER LTD. Borjhara, Urla-Bendri Road, Raipur RAIPUR - 493221 CHATTISGARH Contact No. : 1234567890 Email Id : NOTGIVIN@GMAIL.COM GST : 22AABCR9986L1ZQ				Order No : STEEL - 00041 Order Date : 10/06/2024 Refrance No : Exchange Rate : 1.00 Representative : KHUSHAL GACCHIWALE Entry User : Nilesh Joshi				Payment Term 100 % AGAINST DELIVERY		
--	--	--	--	--	--	--	--	---	--	--

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 RAIPUR	72131090	20/06/24	KGS	30000.00	48.275	0.00	1448250.00	18.00	260685.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	38	10/06/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	100000.00	47.965	0.00
RM00000077	39	10/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	47.924	0.00
RM00000077	36	06/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	48.128	0.00
RM00000077	37	06/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.906	0.00
RM00000077	33	28/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	49.618	0.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	0	100	Basic Amount	1448250.00
				IGST	260,685.00
				Total Amount	1,708,935.00

Term and Conditions	GST & FREIGHT-EXTRA
----------------------------	---------------------

Order Amendment Details

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