

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD. P.O. Vidyanagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275 KARNATAKA Contact No. : 8395250120 Email Id : anurag.rai@jsw.iM GST : 29AAACJ4323N1ZC				Order No : STEEL - 00040 Order Date : 10/06/2024 Refrance No : Exchange Rate : 1.00 Representative : AKASH BHOJWANI 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	RM00000090	WIRE ROD-5.5 MM-PREMIUM JSW 1008	72131090	20/06/24	KGS	100000.00	57.000	0.00	5700000.00	18.00	1026000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	200000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	33000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	25000.00	51.500	0.00
RM00000090	58	29/06/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	199300.00	48.700	0.00
RM00000090	37	02/06/2023	JSW STEEL LTD.	Rs. 1.00	42000.00	55.800	0.00
RM00000090	280	08/03/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	550000.00	54.000	0.00

Payment Term				Against	Days	%	Basic Amount		5700000.00
100 % AGAINST DELIVERY				Invoice	1	100	IGST		1,026,000.00
								Total Amount	6,726,000.00

Term and Conditions	GST EXTRA ORDER EX -NAGPUR
----------------------------	-------------------------------

Order Amendment Details

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