

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 : STEEL - 00065 Order Date : 09/07/2024 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	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	19/07/24	KGS	500000.00	43.753	0.00	21876500.00	18.00	3961620.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	64	06/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	44.058	0.00
RM00000077	63	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.854	0.00
RM00000077	62	05/07/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.770	0.00
RM00000077	61	05/07/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	200000.00	44.750	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.474	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.169	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.057	0.00
RM00000077	60	03/07/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	46.362	0.00

Payment Term		Against	Days	%	Basic Amount 21876500.00	
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges 5,000.00	
					Loading charges 127,500.00	
					IGST 3,961,620.00	
					Total Amount 25,970,620.00	

Term and Conditions		GST & FREIGHT-EXTRA SHYAM Basic Rate 43000 *17.5/1000 753 Total = 43753	
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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					