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 - 00269
Order Date : 27/02/2021

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	RM00000052 REAL	HB WIRE-12 SWG-RAIPUR RAIPUR	7217	28/04/21	KGS	30,025.00	44.525	1,336,863.13

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000052	245	10/02/2021	KRISH ASSOCIATES C.G	16,040.00	39.615	Rs. 1.00
RM00000052	230	19/01/2021	BHARAT STEELS(DURG)	5,480.00	43.525	Rs. 1.00
RM00000052	230	19/01/2021	BHARAT STEELS(DURG)	19,845.00	43.525	Rs. 1.00
RM00000052	230	19/01/2021	BHARAT STEELS(DURG)	10,180.00	43.525	Rs. 1.00
RM00000052	230	19/01/2021	BHARAT STEELS(DURG)	25,100.00	43.525	Rs. 1.00
RM00000052	220	04/01/2021	KRISH ASSOCIATES C.G	20,500.00	42.815	Rs. 1.00
RM00000052	210	29/12/2020	KRISH ASSOCIATES C.G	24,780.00	46.365	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)	20,540.00	46.615	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)	10,230.00	46.625	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	RM00000077 REAL / HCL	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	28/04/21	KGS	269,975.00	42.515	11,477,987.13

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	274	06/03/2021	JAI SHARDA ASSOCIATES	100,000.00	41.115	Rs. 1.00
RM00000077	273	06/03/2021	VISHWA GEETA ISPAT	200,000.00	41.115	Rs. 1.00
RM00000077	272	05/03/2021	NANDAN STEELS AND POWER LIMITED	250,000.00	42.715	Rs. 1.00
RM00000077	270	01/03/2021	KRISH ASSOCIATES C.G	39,580.00	46.815	Rs. 1.00
RM00000077	265	27/02/2021	JAI SHARDA ASSOCIATES	200,000.00	42.415	Rs. 1.00

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

Basic Amount	12,814,850.26
IGST %	2,306,673.04
Round Off	0.30
Total Amount	**15,121,523.00**

Term and Conditions : RATE IS 43000 - 800 + LOADING + GST + FREIGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/03/2021 9:54:00PM	269	2021-02-27	WIRE ROD-5.5 MM-COMMERCIAL	300,000.00	42.5150