SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ	**Purchase Order No** : STEEL - 00078 **Purchase Order Date** : 11/09/2020 **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	RM00000011 Order convert in advance payment	WIRE ROD-5.5 MM-RAIPUR	72131090	11/10/20	KGS	81,335.00	32.725	2,661,687.88

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	80	12/09/2020	N.R. WIRE PRIVATE LIMITED	200,000.00	32.715	Rs. 1.00
RM00000011	79	12/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	31,500.00	33.235	Rs. 1.00
RM00000011	76	10/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	200,000.00	33.315	Rs. 1.00
RM00000011	77	10/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	150,000.00	33.265	Rs. 1.00
RM00000011	75	10/09/2020	SHYAM MATELIICS AND ENERGY LIMITED	200,000.00	32.715	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	RM00000039	WIRE ROD-7 MM-RAIPUR	72131090	11/10/20	KGS	20,040.00	33.125	663,825.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000039	65	11/08/2020	KAMAL STEEL (RAIPUR)	20,260.00	31.085	Rs. 1.00
RM00000039	55	05/08/2020	KRISH ASSOCIATES	7,350.00	33.135	Rs. 1.00
RM00000039	55	05/08/2020	KRISH ASSOCIATES	6,320.00	33.525	Rs. 1.00
RM00000039	42	18/07/2020	KRISH ASSOCIATES	49,290.00	31.435	Rs. 1.00
RM00000039	46	18/07/2020	KRISH ASSOCIATES	30,890.00	31.475	Rs. 1.00
RM00000039	36	25/05/2020	KRISH ASSOCIATES	48,155.00	34.585	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	RM00000061	WIRE ROD-5.5 MM-RAIPUR (LC)	72131090	11/10/20	KGS	34,175.00	33.725	1,152,551.88

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000061	67	12/08/2020	KAMAL STEEL (RAIPUR)	25,300.00	35.285	Rs. 1.00
RM00000061	61	08/08/2020	KAMAL STEEL (RAIPUR)	40,230.00	34.185	Rs. 1.00
RM00000061	53	04/08/2020	SHRI BAJRANG POWER & ISPAT LTD.	100,000.00	35.975	Rs. 1.00
RM00000061	158	07/03/2020	KRISH ASSOCIATES	100,000.00	32.975	Rs. 1.00
RM00000061	104	29/10/2019	SHRI BAJRANG POWER & ISPAT LTD.	330,000.00	32.937	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	4,478,064.76
SGST %	403,025.83
CGST %	403,025.83
Round Off	0.42
Total Amount	**5,284,116.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/09/2020 9:35:00AM	78	2020-09-11	WIRE ROD-5.5 MM-RAIPUR	135,550.00	32.7250
1	13/09/2020 12:56:00PM	78	2020-09-11	WIRE ROD-5.5 MM-RAIPUR	115,510.00	32.7250
		78	2020-09-11	WIRE ROD-7 MM-RAIPUR	20,040.00	33.1250