

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED
 1st Floor, No.461, The Oriental Towers, 17th Cross Sector 4, HSR Layout
 BANGALORE - 560102 KARNATAKA

Contact No. : 9765000945
 Email Id : rohit.c@zetwerk.com
 GST : 29AABCZ1506C1ZN

Order No : STEEL - 00054
 Order Date : 13/07/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Nilesch Joshi

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL HG 18	72131090	11/09/22	KGS	25,000.00	55.525	1,388,125.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	52	08/07/2022	SHYAM MATELIICS AND ENERGY LIMITED	1,000,000.00	53.915	Rs. 1.00
RM00000077	51	08/07/2022	ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED	300,000.00	54.875	Rs. 1.00
RM00000077	49	06/07/2022	ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED	25,000.00	55.525	Rs. 1.00
RM00000077	50	06/07/2022	SKS ISPAT & POWER LTD	100,000.00	53.724	Rs. 1.00
RM00000077	48	05/07/2022	SHYAM MATELIICS AND ENERGY LIMITED	1,000,000.00	53.215	Rs. 1.00

Payment Term	Against	Days	%		
100% ADVANCE PAYMENT	Invoice	0	100	Basic Amount	1,388,125.00
				IGST %	249,862.50
				Round Off	0.50
				Total Amount	1,637,988.00

Term and Conditions : GST-EXTRA
 FREIGHT-EXTRA

Order Amendment Details

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