

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED Part of Godown No. 2C Khasra No. 368/369, Khasra No. 368/369, Mouza Chinchbhavan ah. Kalmeshwar, NAGPUR - 441501 MAHARASHTRA Contact No. : 9421584148 Email Id : goverdhanventures@gmail.com GST : 27AALCS3976P1ZB				Order No : OTHER - 00036 Order Date : 11/03/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Suraj Dayma				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	RM00000044	ZINC-INGOT JAPANESE - ZINC	79011100	21/03/24	KGS	10000.00	225.173	0.00	2251730.00	18.00	405311.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000044	34	22/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	10000.00	218.559	0.00
RM00000044	32	05/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	10000.00	221.357	0.00
RM00000044	27	18/12/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	10000.00	228.225	0.00
RM00000044	25	09/11/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	10000.00	232.244	0.00
RM00000044	22	16/10/2023	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	10000.00	225.478	0.00

Payment Term		Against	Days	%	Basic Amount		2251730.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		202,655.70
					CGST		202,655.70
					Round Off		0.40
					Total Amount		2,657,041.00

Term and Conditions		GST & FREIGHT EXTRA Basic Rate 221300 *17.5/1000 3873 Total = 225173 BASIC 220.800 + .500/- PER MT					
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate