

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 - 00178 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			
---	--	--	--	--	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR LOGICSTICKS WIRE ROD	72131090	21/03/24	KGS	200000.00	45.559	0.00	9111800.00	18.00	1640124.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	177	09/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.559	0.00
RM00000077	175	07/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	44.160	0.00
RM00000077	176	06/03/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	449280.00	44.100	0.00
RM00000077	173	29/02/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	43.244	0.00
RM00000077	171	08/02/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	800000.00	42.532	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	9111800.00
				IGST	1,640,124.00
				Total Amount	10,751,924.00

Term and Conditions	GST & FREIGHT EXTRA Basic Rate 44775 *17.5/1000 784 Total = 45559 BASIC 44500/- LOADING 265/- INSURANCE 10/- PER MT
----------------------------	---

Order Amendment Details

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