

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM METALICS AND ENERGY LIMITED VILLEG - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA		Order No : STEEL - 00140 Order Date : 13/09/2022	<u>Payment Term</u> 100 % AGAINST DELIVERY
Contact No. : 7682882500 Email Id : wirerodsales@shyamgroup.com GST : 21AAHCS5842A1ZT	Refrance No : Exchange Rate : 1.00		
	Representative : KHUSHAL GACCHIWALE Entry User : Nilesh Joshi		

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 SHYAM - SAMBALPUR	72131090	03/10/22	KGS	200,000.00	51.525	0.00	10,305,000.00	18.00	1,854,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	149	08/10/2022	BHARAT STEELS(DURG)	Rs. 1.00	15,000.00	52.715	0.00
RM00000077	148	08/10/2022	KRISH ASSOCIATES C.G	Rs. 1.00	50,000.00	53.515	0.00
RM00000077	150	08/10/2022	MANOJ INDUSTRIES	Rs. 1.00	30,000.00	52.665	0.00
RM00000077	147	28/09/2022	KRISH ASSOCIATES C.G	Rs. 1.00	60,000.00	52.915	0.00
RM00000077	146	28/09/2022	JAI SHARDA ASSOCIATES	Rs. 1.00	30,000.00	52.115	0.00

2	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR MSN PENDING ORDER WIRE ROD	72131090	23/09/22	KGS	7,120.00	52.515	0.00	373,906.80	18.00	67,303.22
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RM00000077	149	08/10/2022	BHARAT STEELS(DURG)	Rs. 1.00	15,000.00	52.715	0.00
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Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	10,678,906.80
				IGST %	1,922,203.22
				Round Off	0.02
				Total Amount	12,601,110.00

Term and Conditions	RATE IS 51300+215 LOADING + GST+ FREIGHT+10 INSURNCE.
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
0	12/10/2022	11:55:00AM	140	2022-09-13	WIRE ROD-5.5 MM-COMMERCIAL	200,000.00	51.5250				