SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G
121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO
15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates990@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00152
Order Date : 11/10/2022

Refrance No :
Exchange Rate : 1.00

Representative : **KHUSHAL GACCHIWALE**
Entry User : **Nilesh Joshi**

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	72131090	21/10/22	KGS	100,000.00	53.015	0.00	5,301,500.00	18.00	954,270.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & 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

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	5,301,500.00
IGST %	954,270.00
Total Amount	**6,255,770.00**

Term and Conditions RATE IS 52000+215 LOADING +GST+ FREIGHT+ 800 FOR 30 DAYS CREDIT.

Order Amendment Details

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