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 - 00153 **Order Date** : 11/10/2022 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **AKASH BHOJWANI** **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	60,000.00	52.885	0.00	3,173,100.00	18.00	571,158.00

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	3,173,100.00
IGST %	571,158.00
Total Amount	**3,744,258.00**

Term and Conditions

GST-EXTRA
FREIGHT-EXTRA
Rate of Intrest P/annum @15.25%

Order Amendment Details

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