

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAYSHREE TRADERS Golden Trade centre , office no - 440 , 4th floor New Rajendra nagar RAIPUR - 492001 CHATTISGARH Contact No. : 9907177700 Email Id : office@salasarsteels.com GST : 22ACMPJ1213A1ZJ				Order No : STEEL - 00275 Order Date : 12/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesch Joshi
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL	72131090	11/05/21	KGS	2,490.00	42.315	105,364.35

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	274	06/03/2021	JAI SHARDA ASSOCIATES	100,000.00	41.115	Rs. 1.00
RM00000077	273	06/03/2021	VISHWA GEETA ISPAT	200,000.00	41.115	Rs. 1.00
RM00000077	272	05/03/2021	NANDAN STEELS AND POWER LIMITED	250,000.00	42.715	Rs. 1.00
RM00000077	270	01/03/2021	KRISH ASSOCIATES C.G	39,580.00	46.815	Rs. 1.00
RM00000077	269	27/02/2021	KAMAL STEEL (RAIPUR)	269,975.00	42.515	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	105,364.35
100 % AGAINST DELIVERY		Invoice	1	100	IGST %	18,965.58
					Round Off	0.07
					Total Amount	124,330.00

Term and Conditions : GST-EXTRA
FREIGHT-EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/03/2021 4:24:00PM	275	2021-03-12	WIRE ROD-5.5 MM-COMMERCIAL	2,490.00	42.3150