

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00116 Order Date : 11/12/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI 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 Logic Stics WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	21/12/24	KGS	300000.00	43.515	0.00	13054500.00	18.00	2349810.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	115	06/12/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	50000.00	46.373	0.00
RM00000077	113	04/12/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.000	0.00
RM00000077	112	30/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	200000.00	41.000	0.00
RM00000077	111	27/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	41.400	0.00
RM00000077	109	27/11/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	43.513	0.00

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	13054500.00
							IGST	2,349,810.00
							Total Amount	15,404,310.00

Term and Conditions		GST & FREIGHT-EXTRA						
		BASIC RATE 42500+265 LOADING +750 FOR 30 DAYS CREDIT						

Order Amendment Details

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