

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

N.R. WIRE PRIVATE LIMITED 33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026 ANDHRA PRADESH Contact No. : 9179021666 Email Id : nrwiresdispatch@gmail.com GST : 22AAACN7560R1Z1				Order No : STEEL \ 00007 Order Date : 08/04/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	18/04/25	KGS	300000.00	45.765	0.00	13729500.00	18.00	2471850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	10	08/04/2025	KAMAL STEEL (RAIPUR)	Rs. 1.00	100000.00	45.575	0.00
RM00000077	6	08/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	130000.00	45.500	0.00
RM00000077	9	08/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	770000.00	46.296	0.00
RM00000077	5	07/04/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	700000.00	45.500	0.00
RM00000077	11	02/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	5840.00	47.288	0.00

Payment Term		Against	Days	%	Basic Amount		13729500.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Insurance Charges		3,000.00
					IGST		2,471,850.00
					Total Amount		16,204,350.00

Term and Conditions	GST & FREIGHT-EXTRA
	RATE 45500+265 LOADING

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/04/2025 11:07:00AM	7	2025-04-08	WIRE ROD-5.5 MM-COMMERCIAL	300000.00	46.4510
1	14/04/2025 11:08:00AM	7	2025-04-08	WIRE ROD-5.5 MM-COMMERCIAL	300000.00	45.7000