

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, Email : purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 GST No : 27AAICS3313F1ZK

Purchase Order

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR 440018 Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ			Purchase Order No : STEEL - 00128 Purchase Order Date : 2020-01-03 Sales Contract No : Exchange Rate : 1.00				
Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-5.5 MM-RAIPUR NANDAN	72131090	200,000.00	KGS	2020-01-28	34.385	6,877,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
127	12/24/2019	SUP0001241	KRISH ASSOCIATES	500,000.00	33.29	Rs.	1.00
126	12/24/2019	C000001578	JAI SHARDA ASSOCIATES	200,000.00	33.19	Rs.	1.00
122	12/15/2019	SUP0001241	KRISH ASSOCIATES	50,000.00	30.43	Rs.	1.00
118	12/10/2019	SUP0001241	KRISH ASSOCIATES	700,000.00	29.99	Rs.	1.00
117	12/7/2019	SUP0001586	NANDAN STEELS AND POWER LIMITED	200,000.00	29.89	Rs.	1.00

Amount in Words : Eighty-One Lacs Fourteen Thousand Eight Hundred Sixty Only .	Basic Amount	6,877,000.00
	SGST %	618,930.00
	CGST %	618,930.00
	Total Amount	8,114,860.00

Payment Terms :	Description	Against	Days	Percentage
	26 DAYS FROM INVOICE	Invoice	26	100.00

Term and Conditions : RATE 34600-800+400+175+10 = 34385/- PMT

Authorized by