

**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](mailto:purchase@salasarsteels.com)**

**CIN No :** U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

## Purchase Order

<b>LAKHOTIYA TRADERS PRIVATE LIMITED</b> Plot No.297-298, Chikhali Layout, Near Dambar Factory, Dipty Signal Nagpur NAGPUR 440023 Contact No. : Email Id : kraft@lakhotiyagroup.com GST : 27AABCL2382E1ZP			<b>Purchase Order No</b> : STEEL - 00130 <b>Purchase Order Date</b> : 2020-01-11  <b>Sales Contract No</b> : <b>Exchange Rate</b> : 1.00				
Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	WIRE ROD-5.5 MM-RAIPUR Nandan	72131090	500,000.00	KGS	2020-02-11	33.385	16,692,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
128	1/3/2020	SUP0001241	KRISH ASSOCIATES	200,000.00	34.39	Rs.	1.00
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

<b>Amount in Words</b> :      One Crore Ninety-Six Lacs Ninety-Seven Thousand One Hundred Fifty Only .	Basic Amount	16,692,500.00
	SGST %	1,502,325.00
	CGST %	1,502,325.00
	<b>Total Amount</b>	<b>19,697,150.00</b>

Payment Terms :	Description	Against	Days	Percentage
	30 DAYS CREDIT IN INVOICE	Invoice	30	100.00

<b>Term and Conditions</b>	: GST - Extra Freight - Extra
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**Authorized by**