

**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 - 00132 <b>Purchase Order Date</b> : 2020-01-13  <b>Sales Contract No</b> : <b>Exchange Rate</b> : 1.00				
<b>Sr.No</b>	<b>Item Name</b>	<b>HSN Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Exp. Date</b>	<b>Rate</b>	<b>Amount</b>
1	WIRE ROD-5.5 MM-RAIPUR Nandan	72131090	200,000.00	KGS	2020-02-13	34.485	6,897,000.00
Last 5 Purchase Transaction of Item							
<b>Order No</b>	<b>Date</b>	<b>Party Code</b>	<b>Party Name</b>	<b>Quantity</b>	<b>Rate</b>	<b>Currency</b>	<b>Curr. Rate</b>
131	1/11/2020	C000001578	JAI SHARDA ASSOCIATES	200,000.00	34.39	Rs.	1.00
130	1/11/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	500,000.00	33.39	Rs.	1.00
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
<b>Amount in Words</b> : Eighty-One Lacs Thirty-Eight Thousand Four Hundred Sixty Only .				Basic Amount		6,897,000.00	
				SGST %		620,730.00	
				CGST %		620,730.00	
				<b>Total Amount</b>		<b>8,138,460.00</b>	
<b>Payment Terms</b> :		<b>Description</b>	<b>Against</b>	<b>Days</b>	<b>Percentage</b>		
		30 DAYS CREDIT IN INVOICE	Invoice	30	100.00		
<b>Term and Conditions</b>		: GST - Extra Freight - Extra Rate - 35700-1900+185+500=34485/- pmt					
Authorized by							