

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

LAKHOTIYA TRADERS PRIVATE LIMITED Plot No.297-298, Chikhali Layout, Near Dambar Factory, Dipty Signal Nagpur NAGPUR 440023 Contact No. : Email Id : kraft@lakhotiyagroup.com GST : 27AABCL2382E1ZP			Purchase Order No : STEEL - 00133 Purchase Order Date : 2020-01-13 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	300,000.00	KGS	2020-02-13	34.435	10,330,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
132	1/13/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	200,000.00	34.49	Rs.	1.00
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

Amount in Words : One Crore Twenty-One Lacs Eighty-Nine Thousand Nine Hundred Ninety Only .	Basic Amount	10,330,500.00
	SGST %	929,745.00
	CGST %	929,745.00
	Total Amount	12,189,990.00

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

Term and Conditions : GST - Extra
Freight - Extra
Rate - 35700-1950+185+500=34435/- pmt

Authorized by