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 - 00134
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	1,000,000.00	KGS	2020-03-13	34.385	34,385,000.00

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
133	1/13/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	300,000.00	34.44	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

Amount in Words : Four Crore Five Lacs Seventy-Four Thousand Three Hundred Only .

Basic Amount	34,385,000.00
SGST %	3,094,650.00
CGST %	3,094,650.00
Total Amount	**40,574,300.00**

Payment Terms :

Description	Against	Days	Percentage
26 DAYS FROM INVOICE	Invoice	26	100.00

Term and Conditions : GST - Extra
Freight - Extra
Rate - 35700-1900+185+400=34385/- pmt

Authorized by

Print Date & Time:-15/1/2020 11:20:44AM

This is computer generated order. Hence signatory is not required

Works :- E-9, MIDC Industrial Area Butibori - 441108.