SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KAMAL STEEL (RAIPUR)
BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR,
492001(C.G) RAIPUR - 492001 CHATTISGARH

Contact No. : 9826863300,9713188889
Email Id : kamal.raipur308@gmail.com
GST : 22AFGPK2252P1ZE

Purchase Order No : STEEL - 00116
Purchase Order Date : 16/10/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Nilesh Joshi**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 SHYAM METALICS	WIRE ROD-5.5 MM-RAIPUR	72131090	15/12/20	KGS	500,000.00	33.200	16,600,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	111	03/10/2020	KRISH ASSOCIATES C.G	200,000.00	33.215	Rs. 1.00
RM00000011	112	03/10/2020	KRISH ASSOCIATES C.G	200,000.00	32.815	Rs. 1.00
RM00000011	110	03/10/2020	SHYAM MATELIICS AND ENERGY LIMITED	400,000.00	32.815	Rs. 1.00
RM00000011	106	30/09/2020	N.R. WIRE PRIVATE LIMITED	150,000.00	32.015	Rs. 1.00
RM00000011	104	29/09/2020	KAMAL STEEL (RAIPUR)	200,000.00	32.615	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	16,600,000.00
IGST %	2,988,000.00
Total Amount	**19,588,000.00**

Term and Conditions : GST -EXTRA
FREIGHT -EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate