SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 27AAJFK2780J1ZZ

Purchase Order No : STEEL - 00115
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	WIRE ROD-5.5 MM-RAIPUR	72131090	15/12/20	KGS	200,000.00	31.035	6,207,000.00

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	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	6,207,000.00
SGST %	558,630.00
CGST %	558,630.00
Total Amount	**7,324,260.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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

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