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 \ 00008
Purchase Order Date : 16/05/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Khushal Gachchiwale

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WIRE ROD-5.5 MM-RAIPUR nandan	72131090	15/07/20	KGS	300,000.00	32.185	9,655,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
5	14/05/2020	SUP0002878	VEDANTA HARDWARE (PUR)	300,000.00	28.725	Rs. 1.00
6	14/05/2020	SUP0002880	VEDANT INFOTEC	300,000.00	28.725	Rs. 1.00
2	14/05/2020	C000001578	JAI SHARDA ASSOCIATES	200,000.00	29.985	Rs. 1.00
4	14/05/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	300,000.00	28.725	Rs. 1.00
7	14/05/2020	SUP0003585	MAHALAXMI MINERALS & CHEMICALS	300,000.00	28.725	Rs. 1.00

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	9,655,500.00
SGST %	868,995.00
CGST %	868,995.00
Total Amount	**11,393,490.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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