

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NANDAN STEELS AND POWER LIMITED Siltara Industrial Area, Phase-II, Bahesar Road, Sondra Raipur RAIPUR - 493114 CHATTISGARH Contact No. : 00000 Email Id : rahul@nandansteels.com GST : 22AABCN9013A1Z7				Purchase Order No : STEEL \ 00009 Purchase Order Date : 16/05/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale
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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	200,000.00	31.985	6,397,000.00

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	%	Basic Amount	6,397,000.00
LC PAYMENT @ 90 DAYS		Invoice	90	100	IGST %	1,151,460.00
					Total Amount	7,548,460.00

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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