

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD.

P.O. Vidyanagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275
KARNATAKAContact No. : 8395250120
Email Id : anurag.rai@jsw.iM
GST : 29AAACJ4323N1ZC

Purchase Order No : STEEL - 00117

Purchase Order Date : 17/10/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Nilesch Joshi

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000019	WIRE ROD-6 MM-JSW EWNR	72139110	16/12/20	KGS	60,000.00	46.000	2,760,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

2,760,000.00

IGST %

496,800.00

Total Amount

3,256,800.00

Term and Conditions

: GST-EXTRA
FREIGHT -EXTRA

Order Amendment Details

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