

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00025 Order Date : 14/05/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
---	--	--	--	---	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	24/05/24	KGS	500000.00	48.100	0.00	24050000.00	18.00	4329900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	24	10/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	200000.00	49.018	0.00
RM00000077	19	27/04/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	47.314	0.00
RM00000077	17	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	150000.00	47.900	0.00
RM00000077	18	20/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	47.900	0.00
RM00000077	16	17/04/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	48.000	0.00

Payment Term				Against	Days	%	Basic Amount 24050000.00	
30 DAYS CREDIT IN INVOICE				Invoice	30	100	Insurance Charges 5,000.00	
							IGST 4,329,900.00	
							Total Amount 28,384,900.00	

Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE 47400+700 Loading 255 Insurance 10 PMT
----------------------------	---

Order Amendment Details

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