

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR - 440018MAHARASHTRA Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ			Purchase Order No : STEEL - 00127 Purchase Order Date : 24/12/2019 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale				
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	WIRE ROD-5.5 MM-RAIPUR Nandan	72131090	500,000.00	KGS	24/01/20	33.29	16,642,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
134	13/01/2020	SUP0001241	KRISH ASSOCIATES	1,000,000.00	34.39	Rs.	1.00
132	13/01/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	200,000.00	34.49	Rs.	1.00
133	13/01/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	300,000.00	34.44	Rs.	1.00
131	11/01/2020	C000001578	JAI SHARDA ASSOCIATES	200,000.00	34.39	Rs.	1.00
130	11/01/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	500,000.00	33.39	Rs.	1.00

					Basic Amount	16,642,500.00
					SGST %	1,497,825.00
					CGST %	1,497,825.00
					Total Amount	19,638,150.00

Term and Conditions : Rate - 32700+400+185 = 33285/- pmt
GST - Extra
Freight - Extra

Amount in Words : One Crore Ninety-Six Lacs Thirty-Eight Thousand One Hundred Fifty Rs. Only

Expected Days : 31 **Date** : 24/01/2020

Payment Terms	Description	Against	Days	Percentage
	26 DAYS FROM INVOICE	Invoice	26	100

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