

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD. P.O. Vidyannagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275 KARNATAKA Contact No. : 8395250120 Email Id : anurag.rai@jsw.iM GST : 29AAACJ4323N1ZC				Order No : STEEL - 00083 Order Date : 13/09/2024 Refrance No : Exchange Rate : 1.00 Representative : RSM SIR Entry User : Nilesh Joshi				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000090 1018 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM	72131090	23/09/24	KGS	35000.00	53.100	0.00	1858500.00	18.00	334530.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	49	15/06/2024	JSW STEEL LTD.	Rs. 1.00	65000.00	57.100	0.00
RM00000090	40	10/06/2024	JSW STEEL LTD.	Rs. 1.00	100000.00	57.000	0.00
RM00000090	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	200000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	33000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	25000.00	51.500	0.00
RM00000090	58	29/06/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	199300.00	48.700	0.00

2	RM00000094 1008 WIRE ROD	WIRE ROD-8 MM-PREMIUM JSW 1008	72131090	23/09/24	KGS	16000.00	52.500	0.00	840000.00	18.00	151200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000094	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	10000.00	50.900	0.00
RM00000094	142	27/09/2022	JSW STEEL LTD.	Rs. 1.00	25000.00	57.400	0.00
RM00000094	249	19/02/2021	JSW STEEL LTD.	Rs. 1.00	500000.00	47.500	0.00

Payment Term 100 % AGAINST DELIVERY				Against Invoice	Days 1	% 100	Basic Amount 2698500.00	
							IGST 485,730.00	
							Total Amount 3,184,230.00	

Term and Conditions GST EXTRA Delivery:- Ex Butibori, Nagpur	
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
	Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate				