

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JINDAL STEEL & POWER LTD. BALKUNDRA DISTRICT, RAMGARH, PATRATU PATRATU - 829143 JHARKHAND Contact No. : 9920729989 Email Id : vishal.baware@jindalsteel.com GST : 20AAACJ7097D1ZU				Order No : STEEL - 00014 Order Date : 08/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ALOK CHANDER Entry User : Suraj Dayma				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	JWRM000003 JSPL WIRE ROD_5.5 MM_1018	WIRE ROD_5.5 MM_1018 JSPL 1018	72131090	18/04/24	KGS	30000.00	51.000	0.00	1530000.00	18.00	275400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000003	190	28/03/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	25000.00	50.000	0.00
JWRM000003	162	31/01/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	25000.00	50.000	0.00
JWRM000003	126	12/12/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	25000.00	50.500	0.00
JWRM000003	113	07/11/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	30000.00	52.500	0.00
JWRM000003	96	16/09/2023	JINDAL STEEL & POWER LTD.	Rs. 1.00	10000.00	52.500	0.00

2	JWRM000004 JSPL WIRE ROD_5.5 MM_10B21	WIRE ROD_5.5 MM_10B21 JSPL BORON	72131090	18/04/24	KGS	15000.00	55.500	0.00	832500.00	18.00	149850.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
JWRM000004	190	28/03/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	25000.00	54.500	0.00
JWRM000004	172	23/02/2024	JINDAL STEEL & POWER LTD.	Rs. 1.00	10000.00	54.500	0.00

Payment Term	Against	Days	%		
100% ADVANCE PAYMENT	Invoice	0	100	Basic Amount	2362500.00
				IGST	425,250.00
				Total Amount	2,787,750.00

Term and Conditions	GST & FREIGHT EXTRA
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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					