SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAM MATELIICS AND ENERGY LIMITED
VILLEGE - PANDLOI, P.O - LAPANGA, SAMBALPUR, LAPANGA - 768212 ODISHA

Contact No. : 7682882500
Email Id : wirerodsales@shyamgroup.com
GST : 21AAHCS5842A1ZT

Purchase Order No : STEEL - 00160
Purchase Order Date : 18/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Khushal Gachchiwale

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WIRE ROD-5.5 MM-RAIPUR	72131090	17/04/20	KGS	300,000.00	29.025	8,707,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
159	15/03/2020	SUP0001241	KRISH ASSOCIATES	300,000.00	31.075	Rs. 1.00
154	06/03/2020	SUP0000334	BHARAT STEELS(DURG)	300,000.00	32.175	Rs. 1.00
157	06/03/2020	SUP0001241	KRISH ASSOCIATES	500,000.00	32.175	Rs. 1.00
155	06/03/2020	C000001578	JAI SHARDA ASSOCIATES	100,000.00	32.075	Rs. 1.00
156	06/03/2020	SUP0003471	LAKHOTIYA TRADERS PRIVATE LIMITED	100,000.00	32.175	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	8,707,500.00
IGST %	1,567,350.00
Total Amount	**10,274,850.00**

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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

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