# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**GRASIM INDUSTRIES LIMITED**
GRASIM IND LTD CHEMICAL DIVISION , BIRLAGRAM, NAGDA, UJJAIN - 456331
MADHYA PRADESH

Contact No. : 8319746603
Email Id : aditya.pundalik@adityabirla.com
GST : 23AAACG4464B1Z6

**Order No** : STEEL - 00119
**Order Date** : 17/12/2024
**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 | WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR<br>Bharat Steel ( Shyam) WIRE ROD | 72131090 | 27/12/24 | KGS | 200000.00 | 42.375 | 0.00 | 8475000.00 | 18.00 | 1525500.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| RM00000077 | 116 | 11/12/2024 | OFB TECH PRIVATE LIMITED (GUJRAT) | Rs. 1.00 | 300000.00 | 43.515 | 0.00 |
| RM00000077 | 113 | 04/12/2024 | SHYAM METALICS AND ENERGY LIMITED | Rs. 1.00 | 350000.00 | 41.000 | 0.00 |
| RM00000077 | 114 | 27/11/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00 | 450000.00 | 41.718 | 0.00 |
| RM00000077 | 107 | 22/11/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00 | 100000.00 | 44.327 | 0.00 |
| RM00000077 | 91 | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00 | 200000.00 | 45.752 | 0.00 |
| RM00000077 | 91 | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00 | 200000.00 | 45.864 | 0.00 |
| RM00000077 | 91 | 30/09/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00 | 100000.00 | 45.864 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 8475000.00 |
| IGST | 1,525,500.00 |
| **Total Amount** | **10,000,500.00** |

**Term and Conditions**

GST & FREIGHT-EXTRA
Basic rate 41400+275 loading +700 For 30 days credit

### Order Amendment Details

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