

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00035 Order Date : 16/07/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesch Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077 KAMAL STEEL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL	72131090	26/07/25	KGS	500000.00	41.692	0.00	20846000.00	18.00	3752280.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	33	14/07/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	41.997	0.00
RM00000077	32	26/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	600000.00	41.000	0.00
RM00000077	30	23/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	600000.00	40.800	0.00
RM00000077	27	12/06/2025	MSN HOLDINGS LIMITED	Rs. 1.00	700000.00	43.412	0.00
RM00000077	21	15/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	43.625	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	20846000.00
				IGST	3,752,280.00
				Total Amount	24,598,280.00

Term and Conditions	GST & FREIGHT-EXTRA Kamal Steel Basic Rate 40975 *17.5/1000 717 Total = 41692
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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					