

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRASIM INDUSTRIES LIMITED, KARNATAKA GRASIM INDUSTRIES LIMITED, P.B.ROAD, KUMARAPATNAM, Haveri, Karnataka, 581123 HAVERI - 581123 KARNATAKA Contact No. : 8319746603 Email Id : aditya.pundalik@adityabirla.com GST : 29AAACG4464B1ZU				Order No : STEEL - 00034 Order Date : 15/07/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				<u>Payment Term</u> 60 DAYS FROM 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 Shyam WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	25/07/25	KGS	950000.00	41.465	0.00	39391750.00	18.00	7090515.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	35	16/07/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	41.692	0.00
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

Payment Term	Against	Days	%		
60 DAYS FROM INVOICE	Invoice	60	100	Basic Amount	39391750.00
				IGST	7,090,515.00
				Total Amount	46,482,265.00

Term and Conditions	GST & FREIGHT-EXTRA
	RATE 40000+265 LOADING + 1200 FOR 60 DAYS CREDIT.

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/07/2025 3:26:00PM	34	2025-07-15	WIRE ROD-5.5 MM-COMMERCIAL	950000.00	41.4650