

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 - 00089 Order Date : 28/09/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesch Joshi				<u>Payment Term</u> Payment 90 Days After 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	08/10/24	KGS	350000.00	46.626	0.00	16319100.00	18.00	2954133.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	95	30/09/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	450000.00	46.425	0.00
RM00000077	90	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1000000.00	46.362	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	45.854	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
RM00000077	92	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	1500000.00	45.788	0.00
RM00000077	94	30/09/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	45.864	0.00

Payment Term		Against	Days	%	Basic Amount 16319100.00	
Payment 90 Days After Invoice		Invoice	90	100	Insurance Charges 3,500.00	
					Loading charges 89,250.00	
					IGST 2,954,133.00	
					Total Amount 19,365,983.00	

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Term and Conditions		GST & FREIGHT-EXTRA Goverdhan Basic Rate 44300 *17.5/1000 775 Total = 45075 For 90 days 2325 Total 46625									

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate