

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD. P.O. Vidyanagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275 KARNATAKA Contact No. : 8395250120 Email Id : rajeev.pandey@jsw.in GST : 29AAACJ4323N1ZC				Order No : STEEL - 00026 Order Date : 12/06/2025 Refrance No : Exchange Rate : 1.00 Representative : RSM SIR Entry User : Nilesh Joshi				Payment Term 100 % Before Dispatch			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000090 JSW 1018 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM	72131090	22/06/25	KGS	40000.00	51.850	0.00	2074000.00	18.00	373320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	160	25/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	70000.00	52.401	0.00
RM00000090	160	25/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	30000.00	52.401	0.00
RM00000090	131	18/01/2025	JSW STEEL LTD.	Rs. 1.00	36000.00	53.850	0.00
RM00000090	83	13/09/2024	JSW STEEL LTD.	Rs. 1.00	35000.00	55.100	0.00
RM00000090	49	15/06/2024	JSW STEEL LTD.	Rs. 1.00	65000.00	57.100	0.00
RM00000090	40	10/06/2024	JSW STEEL LTD.	Rs. 1.00	100000.00	57.000	0.00

Payment Term	Against	Days	%		
100 % Before Dispatch	Invoice	1	100	Basic Amount	2074000.00
				IGST	373,320.00
				Total Amount	2,447,320.00

Term and Conditions	GST -EXTRA ORDERED EX BUTIBORI
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2025 12:22:00PM	26	2025-06-12	WIRE ROD-5.5 MM-PREMIUM	40000.00	51.8500