

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 - 00146 Order Date : 19/02/2025 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 BHARAT STEEL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	01/03/25	KGS	100000.00	44.032	0.00	4403200.00	18.00	792576.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	135	05/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	180000.00	42.300	0.00
RM00000077	137	05/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	120000.00	42.300	0.00
RM00000077	138	05/02/2025	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	43.315	0.00
RM00000077	136	05/02/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	200000.00	43.285	0.00
RM00000077	142	30/01/2025	KRISH ASSOCIATES C.G	Rs. 1.00	25000.00	42.765	0.00
RM00000077	142	30/01/2025	KRISH ASSOCIATES C.G	Rs. 1.00	28000.00	43.115	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 4403200.00 IGST 792,576.00 Total Amount 5,195,776.00	
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Term and Conditions		GST & FREIGHT-EXTRA BHARAT STEEL Basic Rate 43275 *17.5/1000 757 Total = 44032
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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					