

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRAMOD STEELS

305,Radheshyam Tower, Near Pragati College Choubey Colony, Raipur RAIPUR -
492001 CHATTISGARH

Contact No. : 00
Email Id : pramodsteels001@gmail.com
GST : 22CIGPA3168R1Z2

Order No : STEEL - 00013
Order Date : 15/04/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : Nilesch Joshi

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077 RAIPUR	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	14/06/22	KGS	9,610.00	56.215	540,226.15

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	12	11/04/2022	KAMAL STEEL (RAIPUR)	400,000.00	57.915	Rs. 1.00
RM00000077	11	09/04/2022	KAMAL STEEL (RAIPUR)	150,000.00	58.215	Rs. 1.00
RM00000077	9	09/04/2022	N.R. WIRE PRIVATE LIMITED	100,000.00	58.215	Rs. 1.00
RM00000077	10	09/04/2022	MAA MANSA WIRES	100,000.00	58.715	Rs. 1.00
RM00000077	8	09/04/2022	SAMBHAV STEELS	780,150.00	58.715	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	540,226.15
				IGST %	97,240.71
				Round Off	0.14
				Total Amount	637,467.00

Term and Conditions : THIS P.O MAKE AGAINST P.O NO.219 (RATE IS 56000 + LOADING + GST + FREIGHT)

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate