

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N.R. WIRE PRIVATE LIMITED 33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026 ANDHRA PRADESH Contact No. : 9179021666 Email Id : nrwiresdispatch@gmail.com GST : 22AAACN7560R1Z1				Order No : STEEL - 00144 Order Date : 18/02/2025 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh 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 HCL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	28/02/25	KGS	100000.00	43.365	0.00	4336500.00	18.00	780570.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	147	15/02/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	42.800	0.00
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

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	4336500.00
				IGST	780,570.00
				Total Amount	5,117,070.00

Term and Conditions	GST & FREIGHT-EXTRA
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/02/2025 4:52:00PM	144	2025-02-18	WIRE ROD-5.5 MM-COMMERCIAL	100000.00	43.8060