

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

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 - 00145 Order Date : 18/02/2025 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 KAMAL STEEL WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	28/02/25	KGS	200000.00	44.134	0.00	8826800.00	18.00	1588824.00

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	8826800.00
				IGST	1,588,824.00
				Total Amount	10,415,624.00

Term and Conditions		GST & FREIGHT-EXTRA					
		KAMAL STEEL					
		Basic Rate 43375					
		*17.5/1000 759					
		Total = 44134					

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				
0	19/02/2025	1:24:00PM	145	2025-02-18	WIRE ROD-5.5 MM-COMMERCIAL	100000.00	44.0320				
1	20/02/2025	4:38:00PM	145	2025-02-18	WIRE ROD-5.5 MM-COMMERCIAL	200000.00	44.0320				