# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase OrderRev - 1.00

**KRISH ASSOCIATES C.G**
121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO
15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates990@gmail.com
GST : 22AAJFK2780J1Z9

**Order No** : STEEL - 00133
**Order Date** : 03/09/2022

**Refrance No** :
**Exchange Rate** : 1.00

**Representative** : **KHUSHAL GACCHIWALE**
**Entry User** : **Nilesh Joshi**

**Payment Term**

30 DAYS CREDIT IN INVOICE

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | RM00000077 | WIRE ROD-5.5 MM-COMMERCIAL RAIPUR | 72131090 | 10/09/22 | KGS | 100,000.00 | 52.015 | 0.00 | 5,201,500.00 | 18.00 | 936,270.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| RM00000077 | 141 | 16/09/2022 | MSN HOLDINGS LIMITED | Rs. 1.00 | 500,000.00 | 53.444 | 0.00 |
| RM00000077 | 140 | 13/09/2022 | SHYAM METALICS AND ENERGY LIMITED | Rs. 1.00 | 200,000.00 | 51.525 | 0.00 |
| RM00000077 | 139 | 12/09/2022 | SHYAM METALICS AND ENERGY LIMITED | Rs. 1.00 | 400,000.00 | 50.925 | 0.00 |
| RM00000077 | 137 | 09/09/2022 | ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED | Rs. 1.00 | 19,420.00 | 54.140 | 0.00 |
| RM00000077 | 138 | 08/09/2022 | MANOJ INDUSTRIES | Rs. 1.00 | 60,000.00 | 51.115 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | RM00000077<br>NEW ORDER 51600++ WIRE ROD | WIRE ROD-5.5 MM-COMMERCIAL RAIPUR | 72131090 | 10/09/22 | KGS | 1,560.00 | 52.315 | 0.00 | 81,611.40 | 18.00 | 14,690.05 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| RM00000077 | 141 | 16/09/2022 | MSN HOLDINGS LIMITED | Rs. 1.00 | 500,000.00 | 53.444 | 0.00 |
| RM00000077 | 140 | 13/09/2022 | SHYAM METALICS AND ENERGY LIMITED | Rs. 1.00 | 200,000.00 | 51.525 | 0.00 |
| RM00000077 | 139 | 12/09/2022 | SHYAM METALICS AND ENERGY LIMITED | Rs. 1.00 | 400,000.00 | 50.925 | 0.00 |
| RM00000077 | 137 | 09/09/2022 | ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED | Rs. 1.00 | 19,420.00 | 54.140 | 0.00 |
| RM00000077 | 138 | 08/09/2022 | MANOJ INDUSTRIES | Rs. 1.00 | 60,000.00 | 51.115 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 5,283,111.40 |
| IGST % | 950,960.05 |
| Round Off | 0.45 |
| **Total Amount** | **6,234,071.00** |

**Term and Conditions** RATE IS 51000+215 LOADING +GST+ FREIGHT+ 800 RAGULER PAYMENT.

| 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 | 21/09/2022 10:36:00AM | 133 | 2022-09-03 | WIRE ROD-5.5 MM-COMMERCIAL | 100,000.00 | 52.0150 |
| 1 | 21/09/2022 11:48:00AM | 133 | 2022-09-03 | WIRE ROD-5.5 MM-COMMERCIAL | 100,000.00 | 52.0150 |
| | | 133 | 2022-09-03 | WIRE ROD-5.5 MM-COMMERCIAL | 1,560.00 | 56.6150 |