

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JSW STEEL LTD. P.O. Vidyanagar Vill- Tarangallu Dist-Bellary Karnataka BELLARY - 583275 KARNATAKA Contact No. : 8395250120 Email Id : anurag.rai@jsw.iM GST : 29AAACJ4323N1ZC				Order No : STEEL - 00131 Order Date : 18/01/2025 Refrance No : Exchange Rate : 1.00 Representative : RSM SIR Entry User : Nilesch Joshi				Payment Term 100 % Before Dispatch			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000090 1018 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM	72131090	28/01/25	KGS	36000.00	53.850	0.00	1938600.00	18.00	348948.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	83	13/09/2024	JSW STEEL LTD.	Rs. 1.00	35000.00	55.100	0.00
RM00000090	49	15/06/2024	JSW STEEL LTD.	Rs. 1.00	65000.00	57.100	0.00
RM00000090	40	10/06/2024	JSW STEEL LTD.	Rs. 1.00	100000.00	57.000	0.00
RM00000090	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	200000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	33000.00	51.500	0.00
RM00000090	76	07/08/2023	JSW STEEL LTD.	Rs. 1.00	25000.00	51.500	0.00

Payment Term 100 % Before Dispatch				Against Invoice	Days 1	% 100	Basic Amount 1938600.00 IGST 348,948.00 Total Amount 2,287,548.00	
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Term and Conditions	GST EXTRA ORDER EX BUTIBORI
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate