SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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 - 00073
Order Date : 20/08/2024

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
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 LC Logic Stics WIRE ROD	72131090	30/08/24	KGS	400000.00	44.836	0.00	17934400.00	18.00	3228192.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	74	21/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	200000.00	42.200	0.00
RM00000077	75	21/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.950	0.00
RM00000077	71	06/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	41.800	0.00
RM00000077	69	05/08/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	350000.00	41.800	0.00
RM00000077	70	05/08/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	300000.00	42.490	0.00

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

Basic Amount	17934400.00
IGST	3,228,192.00
Total Amount	**21,162,592.00**

Term and Conditions

GST & FREIGHT-EXTRA

Logic Stics

Basic Rate	44065
*17.5/1000	771
Total =	44836

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