

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 - 00022 Order Date : 15/05/2025 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 Kamal Steel WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	25/05/25	KGS	500000.00	44.032	0.00	22016000.00	18.00	3962880.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	19	13/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.032	0.00
RM00000077	18	12/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	250000.00	44.000	0.00
RM00000077	17	12/05/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	240000.00	45.505	0.00
RM00000077	16	07/05/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	300000.00	43.200	0.00
RM00000077	15	29/04/2025	GRASIM INDUSTRIES LIMITED, KARNATAKA	Rs. 1.00	700000.00	45.215	0.00

Payment Term		Against	Days	%	Basic Amount	22016000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	IGST	3,962,880.00
				Total Amount		25,978,880.00

Term and Conditions		GST & FREIGHT-EXTRA				
		Kamal Steel				
		Basic Rate 43275				
		*17.5/1000 757				
		Total = 44032				

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					