

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HIRA POWER AND STEELS LIMITED PLOT NO. 511/1, 512/2, URLA INDUSTRIAL COMPLEX, RAIPUR - 492 003 RAIPUR - 492003 CHATTISGARH Contact No. : 9302902639 Email Id : sales@hpslindia.com GST : 22AABCJ0138Q1ZM				Order No : OTHER \ 00005 Order Date : 16/05/2025 Refrance No : Exchange Rate : 1.00 Representative : RSM SIR Entry User : Nilesh 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	FG00000015	FERRO MANGANESE-MEDIUM CARBON MANGANESE	72021900	26/05/25	KGS	200000.00	106.000	0.00	21200000.00	18.00	3816000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
FG00000015	3	18/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	150000.00	92.593	0.00
FG00000015	1	01/04/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	135000.00	96.663	0.00
FG00000015	37	04/03/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	98.698	0.00
FG00000015	33	18/01/2025	MSN HOLDINGS LIMITED	Rs. 1.00	150000.00	91.575	0.00
FG00000015	30	04/01/2025	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	99.715	0.00

Payment Term	Against	Days	%		
100 % Before Dispatch	Invoice	1	100	Basic Amount	21200000.00
				IGST	3,816,000.00
				Total Amount	25,016,000.00

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate