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 - 00049
Order Date : 15/06/2024

Refrance No :
Exchange Rate : 1.00

Representative : **RSM SIR**
Entry User : **Nilesh Joshi**

Payment Term

10 DAYS DATE OF INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000090 JSW 1018 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM	72131090	25/06/24	KGS	50000.00	57.100	0.00	2855000.00	18.00	513900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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
RM00000090	58	29/06/2023	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	199300.00	48.700	0.00
RM00000090	37	02/06/2023	JSW STEEL LTD.	Rs. 1.00	42000.00	55.800	0.00

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	2855000.00
IGST	513,900.00
Total Amount	**3,368,900.00**

Term and Conditions
GST -EXTRA
ORDER EX- BUTIBORI PLANT

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate