

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

KAMAL STEEL (RAIPUR) BLOCK-A, 308,CRYSTAL ARCADE SHANKER NAGAR ROAD RAJIV NAGAR, RAIPUR, 492001(C.G) RAIPUR - 492001 CHATTISGARH Contact No. : 9826863300,9713188889 Email Id : kamal.raipur308@gmail.com GST : 22AAUFK5271F1Z7				Order No : STEEL - 00132 Order Date : 02/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 HINDUSTAN	WIRE ROD-5.5 MM-RAIPUR	72131090	01/01/21	KGS	269,040.00	35.725	9,611,454.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	160	18/11/2020	NANDAN STEELS AND POWER LIMITED	200,000.00	35.675	Rs. 1.00
RM00000011	157	17/11/2020	KRISH ASSOCIATES	250,000.00	38.725	Rs. 1.00
RM00000011	157	17/11/2020	KRISH ASSOCIATES	250,000.00	38.725	Rs. 1.00
RM00000011	158	17/11/2020	KRISH ASSOCIATES	250,000.00	38.875	Rs. 1.00
RM00000011	158	17/11/2020	KRISH ASSOCIATES	250,000.00	38.875	Rs. 1.00
RM00000011	153	12/11/2020	KAMAL STEEL (RAIPUR)	500,000.00	37.025	Rs. 1.00
RM00000011	151	12/11/2020	KRISH ASSOCIATES	350,000.00	37.425	Rs. 1.00

2	RM00000032	WIRE ROD-8 MM-RAIPUR	72131090	01/01/21	KGS	5,410.00	36.125	195,436.25
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000032	100	25/09/2020	SHYAM MATELIICS AND ENERGY LIMITED	14,910.00	32.915	Rs. 1.00
RM00000032	82	14/09/2020	KRISH ASSOCIATES	10,600.00	33.125	Rs. 1.00
RM00000032	72	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	17,455.00	35.185	Rs. 1.00
RM00000032	72	04/09/2020	LAKHOTIYA TRADERS PRIVATE LIMITED	7,305.00	34.325	Rs. 1.00
RM00000032	65	11/08/2020	KAMAL STEEL (RAIPUR)	4,530.00	31.085	Rs. 1.00
RM00000032	61	08/08/2020	KAMAL STEEL (RAIPUR)	42,390.00	33.585	Rs. 1.00

3	RM00000039	WIRE ROD-7 MM-RAIPUR	72131090	01/01/21	KGS	25,550.00	36.125	922,993.75
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000039	93	22/09/2020	N.R. WIRE PRIVATE LIMITED	30,670.00	33.415	Rs. 1.00
RM00000039	94	22/09/2020	MODERN SALES	10,150.00	33.415	Rs. 1.00
RM00000039	82	14/09/2020	KRISH ASSOCIATES	5,280.00	33.125	Rs. 1.00
RM00000039	78	11/09/2020	KRISH ASSOCIATES	20,040.00	33.125	Rs. 1.00
RM00000039	65	11/08/2020	KAMAL STEEL (RAIPUR)	20,260.00	31.085	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount		10,729,884.00
100 % AGAINST DELIVERY		Invoice	1	100	IGST %		1,931,379.13
					Round Off		0.13
					Total Amount		12,661,263.00

Term and Conditions : RATE IS 35500 + LOADING + GST + FREIGHT

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	23/11/2020 12:56:00PM	132	2020-11-02	WIRE ROD-5.5 MM-RAIPUR	300,000.00	35.7250
1	23/11/2020 10:29:00PM	132	2020-11-02	WIRE ROD-5.5 MM-RAIPUR	294,590.00	35.7250
		132	2020-11-02	WIRE ROD-8 MM-RAIPUR	5,410.00	36.1250