

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED Plot No. 11, PH No. 6, Khasra No. 107/1, Mouja Wardhamna NAGPUR - 440023 MAHARASHTRA Contact No. : 9421584148 Email Id : goverdhanventures@gmail.com GST : 27AALCS3976P1ZB				Order No : OTHER - 00025 Order Date : 24/08/2022 Refrance No : GV/22-23/469 Exchange Rate : 1.00 Representative : KHUSHAL GACCHIWALE				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	RM00000044	ZINC-INGOT	79011100	24/08/22	KGS	24,716.00	320.114	0.00	7,911,937.62	18.00	1,424,148.78

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000044	17	19/07/2022	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	150,000.00	340.400	0.00
RM00000044	19	19/07/2022	MSN HOLDINGS LIMITED	Rs. 1.00	150,000.00	340.384	0.00
RM00000044	20	19/07/2022	MSN HOLDINGS LIMITED	Rs. 1.00	100,000.00	313.780	0.00
RM00000044	21	19/07/2022	MSN HOLDINGS LIMITED	Rs. 1.00	100,000.00	313.780	0.00
RM00000044	15	18/07/2022	OFB TECH PVT LTD	Rs. 1.00	14,973.00	280.000	0.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	7,911,937.62
					SGST %	712,074.39
					CGST %	712,074.39
					Round Off	0.40
					Total Amount	9,336,086.00

Term and Conditions

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.