

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G 121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH				Order No : STEEL - 00057 Order Date : 20/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesch Joshi			
Contact No. : 9422835205 Email Id : krishassociates990@gmail.com GST : 22AAJFK2780J1Z9							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077 RAIPUR	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	19/08/22	KGS	100,000.00	53.015	5,301,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	63	22/07/2022	BHARAT STEELS(DURG)	50,000.00	51.815	Rs. 1.00
RM00000077	62	22/07/2022	KAMAL STEEL (RAIPUR)	50,000.00	52.015	Rs. 1.00
RM00000077	66	22/07/2022	REAL ISPAT & POWER LTD.	60,000.00	52.515	Rs. 1.00
RM00000077	64	22/07/2022	SAMBHAV STEELS	60,000.00	52.015	Rs. 1.00
RM00000077	65	22/07/2022	SARASWATI GLOBAL	30,000.00	52.015	Rs. 1.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	30	100		
					Basic Amount	5,301,500.00
					IGST %	954,270.00
					Total Amount	6,255,770.00

Term and Conditions	: RATE IS 52000 + GST+ LOADING + 800 REGULAR PAYMENT Note:- Booked order has to be dispatched within 5 days. After that buyer option of lifting material or not.
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/07/2022 11:09:00AM	57	2022-07-20	WIRE ROD-5.5 MM-COMMERCIAL	100,000.00	52.2150