

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI SHARDA ASSOCIATES 8/6, PT. Dindayal Puram Bhilai BHILAI - 490011 CHATTISGARH Contact No. : 9329116132 Email Id : vineetagrawal02@gmail.com GST : 22AJYPA2928A1ZL				Order No : STEEL - 00033 Order Date : 19/05/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Nilesch Joshi			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	18/07/21	KGS	1,880.00	45.915	86,320.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000077	31	15/05/2021	KAMAL STEEL (RAIPUR)	500,000.00	46.225	Rs. 1.00
RM00000077	30	15/05/2021	KRISH ASSOCIATES C.G	30,240.00	43.715	Rs. 1.00
RM00000077	29	13/05/2021	KRISH ASSOCIATES C.G	34,830.00	43.215	Rs. 1.00
RM00000077	24	03/05/2021	SHYAM MATELIICS AND ENERGY LIMITED	500,000.00	45.815	Rs. 1.00
RM00000077	25	03/05/2021	ALOK ENTERPRISES	150,000.00	45.915	Rs. 1.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount 86,320.20	
					IGST % 15,537.64	
					Round Off 0.16	
					Total Amount 101,858.00	

Term and Conditions : RATE IS 4800 - 2300 DISCOUNT + LOADING + FREIGHT+ GST.

Order Amendment Details

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