

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

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 - 00191
				Order Date	:	14/12/2020
				Refrance No	:	
Contact No. : 9422835205 Email Id : krishassociates9000@gmail.com GST : 22AAJFK2780J1Z9				Exchange Rate	:	1.00
				Prepared By	:	Khushal Gachchiwale

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011 mix	WIRE ROD-5.5 MM-RAIPUR	72131090	12/02/21	KGS	255,420.00	40.615	10,373,883.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	205	22/12/2020	JAI SHARDA ASSOCIATES	200,000.00	42.725	Rs. 1.00
RM00000011	204	19/12/2020	KRISH ASSOCIATES C.G	218,960.00	38.865	Rs. 1.00
RM00000011	198	18/12/2020	JAI SHARDA ASSOCIATES	100,000.00	42.815	Rs. 1.00
RM00000011	202	18/12/2020	R R ISPAT	500,000.00	44.625	Rs. 1.00
RM00000011	199	18/12/2020	JAYSHREE TRADERS	30,000.00	42.815	Rs. 1.00

2	RM00000038 PRAKASH	WIRE ROD-12 MM-RAIPUR	72131090	12/02/21	KGS	24,800.00	41.015	1,017,172.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000038	174	02/12/2020	KRISH ASSOCIATES C.G	30,370.00	36.915	Rs. 1.00
RM00000038	153	12/11/2020	KAMAL STEEL (RAIPUR)	2,980.00	37.425	Rs. 1.00
RM00000038	116	16/10/2020	KAMAL STEEL (RAIPUR)	10,250.00	33.600	Rs. 1.00
RM00000038	47	18/07/2020	KRISH ASSOCIATES	4,630.00	31.085	Rs. 1.00

3	RM00000052	HB WIRE-12 SWG-RAIPUR	7217	12/02/21	KGS	19,780.00	42.815	846,880.70
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000052	204	19/12/2020	KRISH ASSOCIATES C.G	31,040.00	41.065	Rs. 1.00
RM00000052	200	17/12/2020	KRISH ASSOCIATES C.G	19,810.00	39.215	Rs. 1.00
RM00000052	174	02/12/2020	KRISH ASSOCIATES C.G	6,460.00	38.715	Rs. 1.00
RM00000052	153	12/11/2020	KAMAL STEEL (RAIPUR)	19,670.00	39.225	Rs. 1.00
RM00000052	142	05/11/2020	KAMAL STEEL (RAIPUR)	29,330.00	38.825	Rs. 1.00
RM00000052	142	05/11/2020	KAMAL STEEL (RAIPUR)	20,270.00	38.825	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	12,237,936.00
				IGST %	2,202,828.48
				Round Off	0.48
				Total Amount	14,440,764.00

Term and Conditions	: Being Order convert for Tax Against Our order no. 185
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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	15/12/2020 6:37:00PM	191	2020-12-14	WIRE ROD-5.5 MM-RAIPUR	300,000.00	40.6150
1	25/12/2020 12:54:00PM	191	2020-12-14	HB WIRE-12 SWG-RAIPUR	19,780.00	42.8150
		191	2020-12-14	WIRE ROD-5.5 MM-RAIPUR	280,220.00	40.6150