

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata, Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH Contact No. : 9987960448 Email Id : goverdhan.ventures@gmail.com GST : 22AALCS3976P1ZL				Order No : STEEL - 00107 Order Date : 22/11/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI Entry User : Nilesh Joshi				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	RM00000077 Logic Stics WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	02/12/24	KGS	100000.00	44.327	0.00	4432700.00	18.00	797886.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	106	15/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
RM00000077	105	14/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
RM00000077	101	05/11/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	42.099	0.00
RM00000077	101	05/11/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	41.794	0.00
RM00000077	102	05/11/2024	GRASIM INDUSTRIES LIMITED	Rs. 1.00	400000.00	42.035	0.00
RM00000077	100	04/11/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	251000.00	42.500	0.00

Payment Term		Against	Days	%	Basic Amount	4432700.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	IGST	797,886.00
		Total Amount				5,230,586.00

Term and Conditions	GST & FREIGHT-EXTRA Logic Stics Basic Rate 43565 *17.5/1000 762 Total = 44327
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					