

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                                                                                                                 |  |  |  |                                                                                                                                                                                                                 |  |  |  |                                                      |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|
| <b>GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)</b><br>Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar,<br>Rawabhata,<br>Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH<br><br>Contact No. : 9987960448<br>Email Id : goverdhan.ventures@gmail.com<br>GST : 22AALCS3976P1ZL |  |  |  | <b>Order No</b> : OTHER - 00021<br><b>Order Date</b> : 14/11/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : KAMALKANT JOSHI<br><b>Entry User</b> : Nilesh Joshi |  |  |  | <b>Payment Term</b><br><br>30 DAYS CREDIT IN INVOICE |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                               | HSN Code | Expected | Unit | Quantity  | Rs. Rate | Discount % | Rs. Amount  | GST (%) | GST Amount |
|-----|------------|-----------------------------------------|----------|----------|------|-----------|----------|------------|-------------|---------|------------|
| 1   | FG00000015 | FERRO MANGANESE-MEDIUM CARBON MANGANESE | 72021900 | 24/11/24 | KGS  | 150000.00 | 81.400   | 0.00       | 12210000.00 | 18.00   | 2197800.00 |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                                  | Crncy & Rate | Quantity  | Rate    | Discount % |
|------------|----------|------------|---------------------------------------------|--------------|-----------|---------|------------|
| FG00000015 | 17       | 07/10/2024 | HIRA POWER AND STEELS LIMITED               | Rs. 1.00     | 50000.00  | 86.500  | 0.00       |
| FG00000015 | 15       | 19/09/2024 | MSN HOLDINGS LIMITED                        | Rs. 1.00     | 100000.00 | 88.523  | 0.00       |
| FG00000015 | 10       | 06/07/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 100000.00 | 103.785 | 0.00       |
| FG00000015 | 3        | 18/04/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 150000.00 | 88.523  | 0.00       |
| FG00000015 | 2        | 08/04/2024 | GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR) | Rs. 1.00     | 150000.00 | 87.505  | 0.00       |

| Payment Term              | Against | Days | %   |                     |                      |
|---------------------------|---------|------|-----|---------------------|----------------------|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30   | 100 | Basic Amount        | 12210000.00          |
|                           |         |      |     | IGST                | 2,197,800.00         |
|                           |         |      |     | <b>Total Amount</b> | <b>14,407,800.00</b> |

|                            |  |                     |  |  |  |  |  |
|----------------------------|--|---------------------|--|--|--|--|--|
| <b>Term and Conditions</b> |  | GST & FREIGHT-EXTRA |  |  |  |  |  |
|                            |  | <b>Heera</b>        |  |  |  |  |  |
|                            |  | Basic Rate 80000    |  |  |  |  |  |
|                            |  | *17.5/1000 1400     |  |  |  |  |  |
|                            |  | Total = 81400       |  |  |  |  |  |

Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                      | Quantity  | Rate    |
|----------|----------------------|-------|------------|-------------------------------|-----------|---------|
| 0        | 25/11/2024 1:44:00PM | 21    | 2024-11-14 | FERRO MANGANESE-MEDIUM CARBON | 150000.00 | 81.4000 |