

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N.R. WIRE PRIVATE LIMITED 33-B & D , Light Industrial Area Bhilai- 490026 (C.G.) CHHATTISGARH - 490026 ANDHRA PRADESH Contact No. : 9179021666 Email Id : nrwiresdispatch@gmail.com GST : 22AAACN7560R1Z1				Order No : STEEL - 00192 Order Date : 21/11/2022 Refrance No : Exchange Rate : 1.00 Representative : KHUSHAL GACCHIWALE Entry User : Nilesh Joshi				Payment Term 10 DAYS DATE OF INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000091	WIRE ROD-6 MM-PREMIUM SAIL SWR 10 GRADE 2/GRADE 3 WIRE ROD	72131090	11/12/22	KGS	200,000.00	52.100	0.00	10,420,000.00	18.00	1,875,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000091	169	21/10/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	310,000.00	53.100	0.00
RM00000091	75	26/07/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	611,000.00	55.000	0.00
RM00000091	43	27/06/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	1,000,000.00	54.100	0.00
RM00000091	43	27/06/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	348,000.00	54.100	0.00
RM00000091	41	17/06/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	512,000.00	54.100	0.00
RM00000091	16	27/04/2022	STEEL AUTHORITY OF INDIA LTD.	Rs. 1.00	1,250,000.00	66.000	0.00

Payment Term 10 DAYS DATE OF INVOICE				Against Invoice	Days 10	% 100	Basic Amount 10,420,000.00 IGST % 1,875,600.00 Total Amount 12,295,600.00
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Term and Conditions GST-EXTRA FREIGHT-EXTRA
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate