

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

STEEL AUTHORITY OF INDIA LTD. Bhilai Steel Plant Bhilai-490001 BHILAI - 490001 CHATTISGARH Contact No. : 0712-2524276,2538762,0788-2221071,6654227 Email Id : gsrajput@sail.in GST : 27AAACS7062F1ZE				Order No : STEEL - 00193 Order Date : 21/11/2022 Refrance No : Exchange Rate : 1.00 Representative : AKASH BHOJWANI Entry User : Nilesh Joshi				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000091 GRADE 1 WIRE ROD	WIRE ROD-6 MM-PREMIUM SAIL SWR 10	72131090	11/12/22	KGS	256,000.00	52.100	0.00	13,337,600.00	18.00	2,400,768.00

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		Against	Days	%	Basic Amount		13,337,600.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %		1,200,384.00
					CGST %		1,200,384.00
					Total Amount		15,738,368.00

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