SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES C.G
121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15
SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00165
Order Date : 26/11/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Nilesh Joshi**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000011	WIRE ROD-5.5 MM-RAIPUR	72131090	25/01/21	KGS	20,060.00	36.515	732,490.90

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	164	25/11/2020	KRISH ASSOCIATES C.G	20,210.00	36.515	Rs. 1.00
RM00000011	162	24/11/2020	MODERN SALES	30,000.00	37.825	Rs. 1.00
RM00000011	161	23/11/2020	KRISH ASSOCIATES C.G	24,010.00	36.525	Rs. 1.00
RM00000011	160	18/11/2020	NANDAN STEELS AND POWER LIMITED	200,000.00	35.675	Rs. 1.00
RM00000011	157	17/11/2020	KRISH ASSOCIATES	250,000.00	38.725	Rs. 1.00
RM00000011	157	17/11/2020	KRISH ASSOCIATES	250,000.00	38.725	Rs. 1.00

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	732,490.90
IGST %	131,848.36
Round Off	0.26
Total Amount	**864,339.00**

Term and Conditions : ORDER NO 138 CONVERT REASON: STATE CHANGE

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate