# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

**Head Office :** "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

**Contact No :** 0712-2731281/89, **Email :** purchase@salasarsteels.com

**CIN No :** U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

## Purchase Order

**LAKHOTIYA TRADERS PRIVATE LIMITED**
Plot No.297-298, Chikhali Layout, Near Dambar Factory, Dipty Signal
Nagpur
NAGPUR 440023
Contact No. :
Email Id : kraft@lakhotiyagroup.com
GST : 27AABCL2382E1ZP

**Purchase Order No** : STEEL - 00113
**Purchase Order Date** : 2019-11-28

**Sales Contract No** :
**Exchange Rate** : 1.00

| Sr.No | Item Name | HSN Code | Quantity | Unit | Exp. Date | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | WIRE ROD-5.5 MM-RAIPUR<br>Nandan | 72131090 | 500,000.00 | KGS | 2019-11-28 | 30.485 | 15,242,500.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|
| 122 | 12/15/2019 | SUP0001241 | KRISH ASSOCIATES | 50,000.00 | 30.43 | Rs. | 1.00 |
| 118 | 12/10/2019 | SUP0001241 | KRISH ASSOCIATES | 700,000.00 | 29.99 | Rs. | 1.00 |
| 117 | 12/7/2019 | SUP0001586 | NANDAN STEELS AND POWER LIMITED | 200,000.00 | 29.89 | Rs. | 1.00 |
| 112 | 11/27/2019 | C000001578 | JAI SHARDA ASSOCIATES | 100,000.00 | 30.24 | Rs. | 1.00 |
| 17 | 11/27/2019 | C000001627 | OM SAI ENGINEERING WORKS | 15,000.00 | 36.45 | Rs. | 1.00 |

**Amount in Words** : One Crore Seventy-Nine Lacs Eighty-Six Thousand One Hundred Fifty Only .

| | |
|---|---|
| Basic Amount | 15,242,500.00 |
| SGST % | 1,371,825.00 |
| CGST % | 1,371,825.00 |
| **Total Amount** | **17,986,150.00** |

**Payment Terms** :

| Description | Against | Days | Percentage |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100.00 |

**Term and Conditions** : 29975+500+10 = 30485/- PMT

**Authorized by**

*Print Date & Time:-26/12/2019 12:29:23PM*

This is computer generated order. Hence signatory is not required