

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED Part of Godown No. 2C Khasra No. 368/369, Khasra No. 368/369, Mouza Chinchbhavan ah. Kalmeshwar, NAGPUR - 441501 MAHARASHTRA Contact No. : 9421584148 Email Id : goverdhanventures@gmail.com GST : 27AALCS3976P1ZB				Order No : STEEL - 00195 Order Date : 25/11/2022 Refrance No : Exchange Rate : 1.00 Representative : KHUSHAL GACCHIWALE Entry User : Nilesh Joshi				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	05/12/22	KGS	300,000.00	44.480	0.00	13,344,000.00	18.00	2,401,920.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	194	21/11/2022	GOVERDHAN VENTURES PRIVATE LIMITED	Rs. 1.00	500,000.00	48.550	0.00
RM00000077	191	19/11/2022	MSN HOLDINGS LIMITED	Rs. 1.00	500,000.00	49.058	0.00
RM00000077	189	12/11/2022	KRISH ASSOCIATES C.G	Rs. 1.00	60,000.00	48.015	0.00
RM00000077	188	12/11/2022	BAJAJ CORPORATION	Rs. 1.00	30,000.00	47.315	0.00
RM00000077	185	11/11/2022	MANOJ INDUSTRIES	Rs. 1.00	60,000.00	47.715	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 13,344,000.00 SGST % 1,200,960.00 CGST % 1,200,960.00 Total Amount 15,745,920.00	
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Term and Conditions GST & FREIGHT-EXTRA Basic Rate 43715 *17.5/1000 765 Total= 44480

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate

Works :- E-9, MIDC Industrial Area Butibori - 441108.