

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OFB TECH PRIVATE LIMITED (GUJRAT) 11TH FLOOR, B-1101,1102, SANKALP ICONIC, OPP. VIKRAMNAGAR, ISCON TEMPLE CROSS ROAD, S.G HIGHWAY AHMEDABAD - 380054 GUJARAT				Order No : STEEL - 00031 Order Date : 25/05/2024 Refrance No : Exchange Rate : 1.00 Representative : KAMALKANT JOSHI 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 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	04/06/24	KGS	200000.00	48.140	0.00	9628000.00	18.00	1742580.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	32	25/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	250000.00	48.230	0.00
RM00000077	29	21/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.822	0.00
RM00000077	28	16/05/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	15000.00	49.120	0.00
RM00000077	26	15/05/2024	MSN HOLDINGS LIMITED	Rs. 1.00	100000.00	49.832	0.00
RM00000077	25	14/05/2024	OFB TECH PRIVATE LIMITED (GUJRAT)	Rs. 1.00	500000.00	48.115	0.00

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	9628000.00
							Insurance Charges	2,000.00
							Loading charges	51,000.00
							IGST	1,742,580.00
							Total Amount	11,423,580.00

Term and Conditions	GST & FREGHT-EXTRA Basic rate 47400=740 Interest 255 Loading 10 Insurence PMT
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate