SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)
Shop No. 10, Sarthak Complex, Block No. 1, Plot No. 123, Transport Nagar, Rawabhata,
Raipur - 493 221, Chhattisgarh RAIPUR - 493221 CHATTISGARH

Contact No. : 9987960448
Email Id : goverdhan.ventures@gmail.com
GST : 22AALCS3976P1ZL

Order No : STEEL - 00160
Order Date : 25/03/2025

Refrance No :
Exchange Rate : 1.00

Representative : **KAMALKANT JOSHI**
Entry User : **Nilesh Joshi**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00000090 1018 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM JSPL 1018	72131090	04/04/25	KGS	70000.00	52.401	0.00	3668070.00	18.00	660252.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	131	18/01/2025	JSW STEEL LTD.	Rs. 1.00	36000.00	53.850	0.00
RM00000090	83	13/09/2024	JSW STEEL LTD.	Rs. 1.00	35000.00	55.100	0.00
RM00000090	49	15/06/2024	JSW STEEL LTD.	Rs. 1.00	65000.00	57.100	0.00
RM00000090	40	10/06/2024	JSW STEEL LTD.	Rs. 1.00	100000.00	57.000	0.00
RM00000090	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	200000.00	51.500	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	RM00000090 1008 WIRE ROD	WIRE ROD-5.5 MM-PREMIUM JSPL 1008	72131090	04/04/25	KGS	30000.00	52.401	0.00	1572030.00	18.00	282965.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000090	131	18/01/2025	JSW STEEL LTD.	Rs. 1.00	36000.00	53.850	0.00
RM00000090	83	13/09/2024	JSW STEEL LTD.	Rs. 1.00	35000.00	55.100	0.00
RM00000090	49	15/06/2024	JSW STEEL LTD.	Rs. 1.00	65000.00	57.100	0.00
RM00000090	40	10/06/2024	JSW STEEL LTD.	Rs. 1.00	100000.00	57.000	0.00
RM00000090	79	10/08/2023	JSW STEEL LTD.	Rs. 1.00	200000.00	51.500	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	5240100.00
IGST	943,218.00
Total Amount	**6,183,318.00**

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Term and Conditions

GST EXTRA
EX - PATRATU

JSPL

Basic Rate	51500
*17.5/1000	901
Total =	52401

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/03/2025 6:28:00PM	160	2025-03-25	WIRE ROD-5.5 MM-PREMIUM	30000.00	51.5000
		160	2025-03-25	WIRE ROD-5.5 MM-PREMIUM	70000.00	51.5000