

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 - 00053 Order Date : 23/06/2024 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	03/07/24	KGS	500000.00	44.800	0.00	22400000.00	18.00	4055850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	54	24/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	46.057	0.00
RM00000077	50	19/06/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	100000.00	45.000	0.00
RM00000077	51	19/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	400000.00	45.788	0.00
RM00000077	48	14/06/2024	MSN HOLDINGS LIMITED	Rs. 1.00	500000.00	47.314	0.00
RM00000077	43	11/06/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	48.499	0.00

Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	22400000.00
							Insurance Charges	5,000.00
							Loading charges	127,500.00
							IGST	4,055,850.00
							Total Amount	26,588,350.00

Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE 44100 +700 FOR 30 DAYS CREDIT
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Order Amendment Details

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