SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00031
Order Date : 23/05/2025

Refrance No :
Exchange Rate : 1.00

Representative : **KHUSHAL GACCHIWALE**
Entry User : **Nilesh Joshi**

Payment Term

100 % AGAINST DELIVERY

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 RAIPUR	72131090	02/06/25	KGS	30,000.00	43.265	0.00	1,297,950.00	18.00	233,685.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	32	26/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	600,000.00	41.000	0.00
RM00000077	27	12/06/2025	MSN HOLDINGS LIMITED	Rs. 1.00	700,000.00	43.412	0.00
RM00000077	29	07/06/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500,000.00	41.500	0.00
RM00000077	25	30/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	200,000.00	42.811	0.00
RM00000077	21	15/05/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300,000.00	43.625	0.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	1,297,950.00
Insurance Charges	300.00
SGST	116,842.50
CGST	116,842.50
Total Amount	**1,531,935.00**

Term and Conditions GST & FREIGHT-EXTRA

Order Amendment Details

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