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

Contact No. :
Email Id : aditya.pundalik@ofbusiness.in
GST : 24AACCO1867C1ZR

Order No : STEEL - 00186
Order Date : 27/03/2024
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	RM00000077 SHYAM WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL SHYAM - SAMBALPUR	72131090	06/04/24	KGS	200000.00	43.700	0.00	8740000.00	18.00	1582740.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	181	20/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	43.447	0.00
RM00000077	180	19/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	300000.00	44.338	0.00
RM00000077	179	11/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	700000.00	44.363	0.00
RM00000077	178	11/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	45.559	0.00
RM00000077	177	09/03/2024	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	45.559	0.00

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

Basic Amount	8740000.00
Loading charges	53,000.00
IGST	1,582,740.00
Total Amount	**10,375,740.00**

Term and Conditions

GST & FREIGHT-EXTRA

BASIC RATE-43000/-

Order Amendment Details

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