

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 - 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			
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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	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	Crcny & Rate	Quantity	Rate	Discount %
RM00000077	187	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	200000.00	44.745	0.00
RM00000077	188	28/03/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	100000.00	44.745	0.00
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

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 8740000.00 Loading charges 53,000.00 IGST 1,582,740.00 Total Amount 10,375,740.00	
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Term and Conditions	GST & FREIGHT-EXTRA BASIC RATE-43000/-
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Order Amendment Details

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