

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 4.00

KRISH ASSOCIATES C.G 121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH Contact No. : 9422835205 Email Id : krishassociates990@gmail.com GST : 22AAJFK2780J1Z9				Order No : STEEL \ 00008 Order Date : 22/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000075	WIRE ROD-5.5 MM-CAQ NANDAN NANDAN		21/06/21	KGS	17,450.00	46.715	815,176.75
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
RM00000075	239	01/02/2021	KRISH ASSOCIATES C.G	50,000.00	49.725	Rs. 1.00		
2	RM00000077	WIRE ROD-5.5 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	384,520.00	45.715	17,578,331.80
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
RM00000077	33	19/05/2021	JAI SHARDA ASSOCIATES	1,880.00	45.915	Rs. 1.00		
RM00000077	31	15/05/2021	KAMAL STEEL (RAIPUR)	497,720.00	46.225	Rs. 1.00		
RM00000077	30	15/05/2021	KRISH ASSOCIATES C.G	30,240.00	43.715	Rs. 1.00		
RM00000077	29	13/05/2021	KRISH ASSOCIATES C.G	34,830.00	43.215	Rs. 1.00		
RM00000077	24	03/05/2021	SHYAM MATELIICS AND ENERGY LIMITED	500,000.00	45.815	Rs. 1.00		
3	RM00000085	WIRE ROD-7 MM-COMMERCIAL NANDAN hindustan	72131090	21/06/21	KGS	10,040.00	46.115	462,994.60
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
RM00000085	31	15/05/2021	KAMAL STEEL (RAIPUR)	2,280.00	46.625	Rs. 1.00		
RM00000085	25	03/05/2021	ALOK ENTERPRISES	2,280.00	46.315	Rs. 1.00		
RM00000085	273	06/03/2021	VISHWA GEETA ISPAT	2,060.00	41.515	Rs. 1.00		
RM00000085	273	06/03/2021	VISHWA GEETA ISPAT	9,260.00	41.515	Rs. 1.00		
RM00000085	269	27/02/2021	KAMAL STEEL (RAIPUR)	20,300.00	42.925	Rs. 1.00		
RM00000085	267	27/02/2021	RAJGURU UDYOG (PURCHASE)	4,840.00	42.815	Rs. 1.00		
4	RM00000085	WIRE ROD-7 MM-COMMERCIAL NANDAN HINDUSTAN	72131090	21/06/21	KGS	18,080.00	46.115	833,759.20
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
RM00000085	31	15/05/2021	KAMAL STEEL (RAIPUR)	2,280.00	46.625	Rs. 1.00		
RM00000085	25	03/05/2021	ALOK ENTERPRISES	2,280.00	46.315	Rs. 1.00		
RM00000085	273	06/03/2021	VISHWA GEETA ISPAT	2,060.00	41.515	Rs. 1.00		
RM00000085	273	06/03/2021	VISHWA GEETA ISPAT	9,260.00	41.515	Rs. 1.00		
RM00000085	269	27/02/2021	KAMAL STEEL (RAIPUR)	20,300.00	42.925	Rs. 1.00		
RM00000085	267	27/02/2021	RAJGURU UDYOG (PURCHASE)	4,840.00	42.815	Rs. 1.00		
5	RM00000085	WIRE ROD-7 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	12,710.00	46.115	586,121.65

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

Purchase Order

KRISH ASSOCIATES C.G 121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH Contact No. : 9422835205 Email Id : krishassociates990@gmail.com GST : 22AAJFK2780J1Z9					Order No : STEEL \ 00008 Order Date : 22/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	RM00000085	31	15/05/2021	KAMAL STEEL (RAIPUR)		2,280.00	46.625	Rs. 1.00
	RM00000085	25	03/05/2021	ALOK ENTERPRISES		2,280.00	46.315	Rs. 1.00
	RM00000085	273	06/03/2021	VISHWA GEETA ISPAT		2,060.00	41.515	Rs. 1.00
	RM00000085	273	06/03/2021	VISHWA GEETA ISPAT		9,260.00	41.515	Rs. 1.00
	RM00000085	269	27/02/2021	KAMAL STEEL (RAIPUR)		20,300.00	42.925	Rs. 1.00
	RM00000085	267	27/02/2021	RAJGURU UDYOG (PURCHASE)		4,840.00	42.815	Rs. 1.00
6	RM00000086	WIRE ROD-8 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	12,820.00	46.115	591,194.30
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	RM00000086	273	06/03/2021	VISHWA GEETA ISPAT		8,490.00	41.515	Rs. 1.00
	RM00000086	266	27/02/2021	RATNAM INDUSTRIES		9,320.00	42.815	Rs. 1.00
	RM00000086	260	26/02/2021	BHARAT STEELS(DURG)		9,100.00	42.325	Rs. 1.00
	RM00000086	259	26/02/2021	JAI SHARDA ASSOCIATES		5,280.00	42.415	Rs. 1.00
	RM00000086	258	26/02/2021	VISHWA GEETA ISPAT		25,020.00	42.415	Rs. 1.00
7	RM00000086	WIRE ROD-8 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	12,800.00	46.115	590,272.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	RM00000086	273	06/03/2021	VISHWA GEETA ISPAT		8,490.00	41.515	Rs. 1.00
	RM00000086	266	27/02/2021	RATNAM INDUSTRIES		9,320.00	42.815	Rs. 1.00
	RM00000086	260	26/02/2021	BHARAT STEELS(DURG)		9,100.00	42.325	Rs. 1.00
	RM00000086	259	26/02/2021	JAI SHARDA ASSOCIATES		5,280.00	42.415	Rs. 1.00
	RM00000086	258	26/02/2021	VISHWA GEETA ISPAT		25,020.00	42.415	Rs. 1.00
8	RM00000080	WIRE ROD-10 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	1,980.00	46.115	91,307.70
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	RM00000080	17	01/05/2021	KRISH ASSOCIATES C.G		14,750.00	45.815	Rs. 1.00
	RM00000080	11	22/04/2021	ALOK ENTERPRISES		15,330.00	46.015	Rs. 1.00
	RM00000080	273	06/03/2021	VISHWA GEETA ISPAT		2,140.00	41.515	Rs. 1.00
	RM00000080	269	27/02/2021	KAMAL STEEL (RAIPUR)		9,950.00	42.925	Rs. 1.00
	RM00000080	259	26/02/2021	JAI SHARDA ASSOCIATES		7,480.00	42.415	Rs. 1.00
9	RM00000080 HINDUSTAN	WIRE ROD-10 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	10,010.00	46.115	461,611.15

Purchase Order

KRISH ASSOCIATES C.G

121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15
SAMTA COLONY RAIPUR - 492001 CHATTISGARH

Contact No. : 9422835205
Email Id : krishassociates990@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL \ 00008

Order Date : 22/04/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Khushal Gachchiwale

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000080	17	01/05/2021	KRISH ASSOCIATES C.G	14,750.00	45.815	Rs. 1.00
RM00000080	11	22/04/2021	ALOK ENTERPRISES	15,330.00	46.015	Rs. 1.00
RM00000080	273	06/03/2021	VISHWA GEETA ISPAT	2,140.00	41.515	Rs. 1.00
RM00000080	269	27/02/2021	KAMAL STEEL (RAIPUR)	9,950.00	42.925	Rs. 1.00
RM00000080	259	26/02/2021	JAI SHARDA ASSOCIATES	7,480.00	42.415	Rs. 1.00

10	RM00000081	WIRE ROD-12 MM-COMMERCIAL NANDAN	72131090	21/06/21	KGS	19,590.00	46.115	903,392.85
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000081	17	01/05/2021	KRISH ASSOCIATES C.G	15,420.00	45.815	Rs. 1.00

Payment Term

100 % AGAINST DELIVERY

Against

Invoice

Days

0

%

100

Basic Amount

22,914,162.00

IGST %

3,977,817.35

Round Off

0.35

Total Amount

26,891,979.00

Term and Conditions : RATE IS 46500 - 1000 DISCOUNT + LOADING + GST + FREIGHT (QTY - 500 MT)

Purchase Order

KRISH ASSOCIATES C.G 121, SAMTA SHOPPING ARECADE PH NO 106/B SWAMI ATMANAND WAER NO 15 SAMTA COLONY RAIPUR - 492001 CHATTISGARH				Order No : STEEL \ 00008 Order Date : 22/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
Contact No.	:	9422835205					
Email Id	:	krishassociates990@gmail.com					
GST	:	22AAJFK2780J1Z9					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Order Amendment Details								
Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity	Rate	
0	15/05/2021 12:21:00PM	8	2021-04-22	WIRE ROD-5.5 MM-COMMERCIAL		500,000.00	45.7150	
1	15/05/2021 4:54:00PM	8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		1,980.00	46.1150	
		8	2021-04-22	WIRE ROD-5.5 MM-COMMERCIAL		475,160.00	45.7150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		10,040.00	46.1150	
		8	2021-04-22	WIRE ROD-8 MM-COMMERCIAL		12,820.00	46.1150	
2	22/05/2021 5:47:00PM	8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		1,980.00	46.1150	
		8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		10,010.00	46.1150	
		8	2021-04-22	WIRE ROD-12 MM-COMMERCIAL		19,590.00	46.1150	
		8	2021-04-22	WIRE ROD-5.5 MM-COMMERCIAL		445,560.00	45.7150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		10,040.00	46.1150	
		8	2021-04-22	WIRE ROD-8 MM-COMMERCIAL		12,820.00	46.1150	
3	26/05/2021 1:32:00PM	8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		1,980.00	46.1150	
		8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		10,010.00	46.1150	
		8	2021-04-22	WIRE ROD-12 MM-COMMERCIAL		19,590.00	46.1150	
		8	2021-04-22	WIRE ROD-5.5 MM-COMMERCIAL		427,480.00	45.7150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		18,080.00	46.1150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		10,040.00	46.1150	
		8	2021-04-22	WIRE ROD-8 MM-COMMERCIAL		12,820.00	46.1150	
4	29/05/2021 7:37:00PM	8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		1,980.00	46.1150	
		8	2021-04-22	WIRE ROD-10 MM-COMMERCIAL		10,010.00	46.1150	
		8	2021-04-22	WIRE ROD-12 MM-COMMERCIAL		19,590.00	46.1150	
		8	2021-04-22	WIRE ROD-5.5 MM-CAQ NANDAN		17,450.00	46.7150	
		8	2021-04-22	WIRE ROD-5.5 MM-COMMERCIAL		410,030.00	45.7150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		10,040.00	46.1150	
		8	2021-04-22	WIRE ROD-7 MM-COMMERCIAL		18,080.00	46.1150	
		8	2021-04-22	WIRE ROD-8 MM-COMMERCIAL		12,820.00	46.1150	