

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRASIM INDUSTRIES LIMITED GRASIM IND LTD CHEMICAL DIVISION , BIRLAGRAM, NAGDA, UJJAIN - 456331 MADHYA PRADESH Contact No. : 8319746603 Email Id : aditya.pundalik@adityabirla.com GST : 23AAACG4464B1Z6				Order No : STEEL - 00133 Order Date : 24/01/2025 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 M2C WIRE ROD	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR	72131090	03/02/25	KGS	300000.00	44.485	0.00	13345500.00	18.00	2402190.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	130	14/01/2025	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
RM00000077	129	14/01/2025	MSN HOLDINGS LIMITED	Rs. 1.00	300000.00	44.734	0.00
RM00000077	132	28/12/2024	SHYAM METALICS AND ENERGY LIMITED	Rs. 1.00	500000.00	42.000	0.00
RM00000077	124	28/12/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	42.735	0.00
RM00000077	125	28/12/2024	GOVERDHAN VENTURES PRIVATE LIMITED (RAIPUR)	Rs. 1.00	500000.00	42.735	0.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	13345500.00
				IGST	2,402,190.00
				Total Amount	15,747,690.00

Term and Conditions	GST & FREIGHT-EXTRA
	RATE 43500+265 LOADING +720 FOR 30 DAYS CREDIT

Order Amendment Details

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