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 - 00134
Order Date : 27/01/2025
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	WIRE ROD-5.5 MM-COMMERCIAL RAIPUR LC Shri Bajrang WIRE ROD	72131090	06/02/25	KGS	60000.00	46.325	0.00	2779500.00	18.00	500310.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00000077	133	24/01/2025	GRASIM INDUSTRIES LIMITED	Rs. 1.00	300000.00	44.485	0.00
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

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

Basic Amount	2779500.00
IGST	500,310.00
Total Amount	**3,279,810.00**

Term and Conditions

GST & FREIGHT-EXTRA

RATE 45300+275 LOADING +750 FOR 30 DAYS CREDIT

Order Amendment Details

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