

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KRISH ASSOCIATES N.M.C House No.669, Ghat Road NAGPUR - 440018 MAHARASHTRA Contact No. : 9422835205 Email Id : krishassociates9@gmail.com GST : 27AAJFK2780J1ZZ				Order No : MAC - 00073 Order Date : 31/10/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001370 RATE. 35.70/-	TMT BAR 8MM		09/11/20	Kg	5,000.00	42.126	210,630.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001370	36	13/08/2020	KRISH ASSOCIATES	10,000.00	43.230	Rs. 1.00		
CON0001370	16	03/07/2020	VEDANTA HARDWARE (PUR)	1,899.00	50.150	Rs. 1.00		
CON0001370	3	22/05/2020	GANGA IRON & STEEL TRADING CO.LTD.	3,000.00	38.000	Rs. 1.00		
CON0001370	135	19/03/2020	KRISH ASSOCIATES	10,000.00	39.040	Rs. 1.00		
CON0001370	124	13/02/2020	VEDANTA HARDWARE (PUR)	40.00	46.260	Rs. 1.00		
CON0001370	124	13/02/2020	VEDANTA HARDWARE (PUR)	7,320.00	46.260	Rs. 1.00		
2	CON0001371 RATE. 34.70/-	TMT BAR 10 MM		09/11/20	Kg	500.00	40.946	20,473.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001371	16	03/07/2020	VEDANTA HARDWARE (PUR)	2,076.00	48.734	Rs. 1.00		
CON0001371	60	10/09/2019	GANGA IRON & STEEL TRADING CO.LTD.	1,000.00	33.500	Rs. 1.00		
CON0001371	25	10/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	3,000.00	41.000	Rs. 1.00		
CON0001371	37	13/04/2019	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	43.000	Rs. 1.00		
CON0001371	27	10/04/2019	M/S. MAHALAXMI TRADING CORPORATION	2,500.00	42.250	Rs. 1.00		
3	CON0001372 RATE. 34.70/-	TMT BAR 12 MM		09/11/20	Kg	1,000.00	40.946	40,946.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001372	16	03/07/2020	VEDANTA HARDWARE (PUR)	2,065.00	48.734	Rs. 1.00		
CON0001372	118	31/01/2020	KRISH ASSOCIATES	2,020.00	42.108	Rs. 1.00		
CON0001372	18	11/06/2019	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	42.500	Rs. 1.00		
CON0001372	92	29/04/2019	M/S. MAHALAXMI TRADING CORPORATION	1,000.00	42.000	Rs. 1.00		
CON0001372	37	13/04/2019	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	42.500	Rs. 1.00		
4	CON0001373 RATE. 34.70/-	TMT BAR 16 MM		09/11/20	Kg	10,000.00	40.946	409,460.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001373	18	11/06/2019	GANGA IRON & STEEL TRADING CO.LTD.	3,000.00	42.500	Rs. 1.00		
CON0001373	92	29/04/2019	M/S. MAHALAXMI TRADING CORPORATION	7,500.00	42.000	Rs. 1.00		
CON0001373	27	10/04/2019	M/S. MAHALAXMI TRADING CORPORATION	17,500.00	41.750	Rs. 1.00		
5	CON0001375 RATE. 34.70/-	TMT BAR 25 MM		09/11/20	Kg	2,500.00	40.946	102,365.00

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

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Contact No.	:	9422835205					
Email Id	:	krishassociates9@gmail.com					
GST	:	27AAJFK2780J1ZZ					

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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001375	92	29/04/2019	M/S. MAHALAXMI TRADING CORPORATION	1,500.00	42.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	783,874.00
				Total Amount	783,874.00

Term and Conditions	:	1. GST INCULED 2. DELIVERY BUTIBORI 3. FREIGHT CHARGES EXTRA 4. MAKE- RAIPUR 5. LOAIDIND + UNLOADING EXTRA
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/10/2020 3:42:00PM	73	2020-10-31	TMT BAR 10 MM	500.00	40.9460
		73	2020-10-31	TMT BAR 12 MM	1,000.00	40.9460
		73	2020-10-31	TMT BAR 16 MM	10,000.00	40.9460
		73	2020-10-31	TMT BAR 25 MM	2,500.00	40.9460
		73	2020-10-31	TMT BAR 8MM	5,000.00	42.1260