SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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 : krishassociates9000@gmail.com
GST : 22AAJFK2780J1Z9

Order No : STEEL - 00210
Order Date : 29/12/2020
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	RM00000011 MIX	WIRE ROD-5.5 MM-RAIPUR	72131090	27/02/21	KGS	475,220.00	44.565	21,178,179.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G	9,830.00	35.875	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G	259,080.00	45.315	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G	31,980.00	39.265	Rs. 1.00
RM00000011	233	24/01/2021	KRISH ASSOCIATES C.G	58,090.00	40.425	Rs. 1.00
RM00000011	232	23/01/2021	KRISH ASSOCIATES	102,290.00	40.815	Rs. 1.00
RM00000011	231	22/01/2021	KRISH ASSOCIATES C.G	300,000.00	46.315	Rs. 1.00
RM00000011	230	19/01/2021	BHARAT STEELS(DURG)	189,450.00	41.725	Rs. 1.00
RM00000011	229	18/01/2021	KRISH ASSOCIATES	19,370.00	40.815	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	RM00000052 REAL	HB WIRE-12 SWG-RAIPUR	7217	27/02/21	KGS	24,780.00	46.365	1,148,924.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000052	230	19/01/2021	BHARAT STEELS(DURG)	5,480.00	43.525	Rs. 1.00
RM00000052	220	04/01/2021	KRISH ASSOCIATES C.G	20,500.00	42.815	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)	10,230.00	46.625	Rs. 1.00
RM00000052	209	29/12/2020	RAJGURU UDYOG (PURCHASE)	20,540.00	46.615	Rs. 1.00
RM00000052	204	19/12/2020	KRISH ASSOCIATES C.G	31,040.00	41.065	Rs. 1.00
RM00000052	200	17/12/2020	KRISH ASSOCIATES C.G	19,810.00	39.215	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	22,327,104.00
IGST %	4,018,878.72
Round Off	0.28
Total Amount	**26,345,983.00**

Term and Conditions : RATE IS 44350 + LOADING + GST + FREIGHT

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/01/2021 12:29:00PM	210	2020-12-29	WIRE ROD-5.5 MM-RAIPUR	500,000.00	44.5650