

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

| <b>ASIAN TRADING AGENCY</b><br>188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA<br><br>Contact No. : 9822561114<br>Email Id : Joharkaid@yahoo.com<br>GST : 27AAIFA1399J1Z5 |            |                     |                                       | Purchase Order No : CSS - 00532<br>Purchase Order Date : 01/09/2020<br><br>Refrance No :<br>Exchange Rate : 1.00<br><br>Prepared By : Vishal Hedau |      |          |              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|--------------|------------|
| Sr. No                                                                                                                                                                                         | Item Code  | Item Name           | HSN Code                              | Expected                                                                                                                                           | Unit | Quantity | Rs. Rate     | Rs. Amount |
| 1                                                                                                                                                                                              | CON0000605 | HOLDTITE 250 GM     |                                       | 08/09/20                                                                                                                                           | NOS  | 4.00     | 60.000       | 240.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0000605                                                                                                                                                                                     | 1147       | 05/02/2020          | OVERSEAS ENGINEERING CORPORATION      | 5.00                                                                                                                                               |      | 59.000   | Rs. 1.00     |            |
| CON0000605                                                                                                                                                                                     | 639        | 11/09/2019          | BALAJI TRADING COMPANY                | 1.00                                                                                                                                               |      | 675.000  | Rs. 1.00     |            |
| CON0000605                                                                                                                                                                                     | 163        | 25/02/2019          | FAIRDEAL TRADING COMPAY               | 6.00                                                                                                                                               |      | 33.000   | Rs. 1.00     |            |
| 2                                                                                                                                                                                              | CON0001872 | Tester 814          |                                       | 08/09/20                                                                                                                                           | Nos  | 10.00    | 41.250       | 412.50     |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0001872                                                                                                                                                                                     | 1247       | 28/02/2020          | OVERSEAS ENGINEERING CORPORATION      | 20.00                                                                                                                                              |      | 37.500   | Rs. 1.00     |            |
| CON0001872                                                                                                                                                                                     | 646        | 13/09/2019          | FAIRDEAL TRADING COMPAY               | 10.00                                                                                                                                              |      | 38.000   | Rs. 1.00     |            |
| CON0001872                                                                                                                                                                                     | 630        | 09/09/2019          | JAI BAJRANG TOOLS & HARDWARE          | 10.00                                                                                                                                              |      | 37.000   | Rs. 1.00     |            |
| CON0001872                                                                                                                                                                                     | 461        | 25/07/2019          | OVERSEAS ENGINEERING CORPORATION      | 10.00                                                                                                                                              |      | 37.500   | Rs. 1.00     |            |
| 3                                                                                                                                                                                              | CON0001873 | Tester 818          |                                       | 08/09/20                                                                                                                                           | Nos  | 10.00    | 54.750       | 547.50     |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0001873                                                                                                                                                                                     | 125        | 21/06/2020          | FAIRDEAL TRADING COMPAY               | 15.00                                                                                                                                              |      | 49.920   | Rs. 1.00     |            |
| CON0001873                                                                                                                                                                                     | 841        | 08/11/2019          | OVERSEAS ENGINEERING CORPORATION      | 20.00                                                                                                                                              |      | 49.920   | Rs. 1.00     |            |
| CON0001873                                                                                                                                                                                     | 704        | 07/10/2019          | METRO ELECTRICALS & INDUSTRISL AGENCY | 10.00                                                                                                                                              |      | 100.000  | Rs. 1.00     |            |
| CON0001873                                                                                                                                                                                     | 646        | 13/09/2019          | FAIRDEAL TRADING COMPAY               | 10.00                                                                                                                                              |      | 50.000   | Rs. 1.00     |            |
| CON0001873                                                                                                                                                                                     | 168        | 15/05/2019          | FAIRDEAL TRADING COMPAY               | 20.00                                                                                                                                              |      | 64.000   | Rs. 1.00     |            |
| 4                                                                                                                                                                                              | CON0002012 | Green Met           |                                       | 08/09/20                                                                                                                                           | Mtr  | 25.00    | 50.000       | 1,250.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0002248                                                                                                                                                                                     | 573        | 13/08/2019          | SATYAM INDUSTRIES                     | 2.00                                                                                                                                               |      | 140.000  | Rs. 1.00     |            |
| 5                                                                                                                                                                                              | CON0002248 | Welding Hand Screen |                                       | 08/09/20                                                                                                                                           | Nos  | 3.00     | 115.000      | 345.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0002248                                                                                                                                                                                     | 573        | 13/08/2019          | SATYAM INDUSTRIES                     | 2.00                                                                                                                                               |      | 140.000  | Rs. 1.00     |            |
| 6                                                                                                                                                                                              | CON0002249 | Welding Helmet      |                                       | 08/09/20                                                                                                                                           | Nos  | 3.00     | 173.000      | 519.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                            |            |                     |                                       |                                                                                                                                                    |      |          |              |            |
| ItemCode                                                                                                                                                                                       | Order No   | Date                | Party Name                            | Quantity                                                                                                                                           |      | Rate     | Crncy & Rate |            |
| CON0002249                                                                                                                                                                                     | 573        | 13/08/2019          | SATYAM INDUSTRIES                     | 2.00                                                                                                                                               |      | 270.000  | Rs. 1.00     |            |
|                                                                                                                                                                                                |            |                     |                                       |                                                                                                                                                    |      |          |              |            |

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

## Purchase Order

|                                                                                                                                                                                                |  |  |  |                                                                                                                                                                                       |  |  |  |
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| <b>ASIAN TRADING AGENCY</b><br>188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA<br><br>Contact No. : 9822561114<br>Email Id : Joharkaid@yahoo.com<br>GST : 27AAIFA1399J1Z5 |  |  |  | <b>Purchase Order No</b> : CSS - 00532<br><b>Purchase Order Date</b> : 01/09/2020<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|

| Sr. No | Item Code  | Item Name  | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|------------|----------|----------|------|----------|----------|------------|
| 7      | CON0002356 | TESTER 813 |          | 08/09/20 | NOS  | 10.00    | 48.750   | 487.50     |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                   | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------------------|----------|--------|--------------|
| CON0002356 | 125      | 21/06/2020 | FAIRDEAL TRADING COMPAY      | 15.00    | 43.000 | Rs. 1.00     |
| CON0002356 | 646      | 13/09/2019 | FAIRDEAL TRADING COMPAY      | 10.00    | 43.000 | Rs. 1.00     |
| CON0002356 | 630      | 09/09/2019 | JAI BAJRANG TOOLS & HARDWARE | 10.00    | 43.000 | Rs. 1.00     |
| CON0002356 | 9        | 04/04/2019 | FAIRDEAL TRADING COMPAY      | 10.00    | 42.900 | Rs. 1.00     |

|   |            |                     |  |          |    |       |         |          |
|---|------------|---------------------|--|----------|----|-------|---------|----------|
| 8 | CON0002578 | CHAMPION SHEET 1 MM |  | 08/09/20 | Kg | 10.00 | 190.000 | 1,900.00 |
|---|------------|---------------------|--|----------|----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|----------------------------------|----------|---------|--------------|
| CON0002578 | 100      | 18/06/2020 | FAIRDEAL TRADING COMPAY          | 10.00    | 245.650 | Rs. 1.00     |
| CON0002578 | 1156     | 08/02/2020 | OVERSEAS ENGINEERING CORPORATION | 10.00    | 245.650 | Rs. 1.00     |
| CON0002578 | 805      | 31/10/2019 | ALIF TRADERS                     | 4.00     | 289.000 | Rs. 1.00     |
| CON0002578 | 805      | 31/10/2019 | ALIF TRADERS                     | 5.00     | 289.000 | Rs. 1.00     |
| CON0002578 | 561      | 16/08/2019 | FAIRDEAL TRADING COMPAY          | 10.00    | 245.650 | Rs. 1.00     |

|   |            |              |  |          |     |       |       |        |
|---|------------|--------------|--|----------|-----|-------|-------|--------|
| 9 | CON0004356 | HT NUT 14 MM |  | 21/09/20 | NOS | 50.00 | 7.000 | 350.00 |
|---|------------|--------------|--|----------|-----|-------|-------|--------|

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|    |            |                       |  |          |     |       |       |        |
|----|------------|-----------------------|--|----------|-----|-------|-------|--------|
| 10 | CON0004358 | ALLEN BOLT 3/8"X30 MM |  | 08/09/20 | NOS | 50.00 | 8.500 | 425.00 |
|----|------------|-----------------------|--|----------|-----|-------|-------|--------|

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|                      |  |  |                |             |          |                     |                 |
|----------------------|--|--|----------------|-------------|----------|---------------------|-----------------|
| <b>Payment Term</b>  |  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 6,476.50        |
| 26 DAYS FROM INVOICE |  |  | Invoice        | 26          | 100      | SGST %              | 582.90          |
|                      |  |  |                |             |          | CGST %              | 582.90          |
|                      |  |  |                |             |          | Round Off           | 0.30            |
|                      |  |  |                |             |          | <b>Total Amount</b> | <b>7,642.00</b> |

**Term and Conditions** :

### Order Amendment Details

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

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|------------|
| Sr. No                                                                                                                                                                                         | Item Code | Item Name | HSN Code | Expected                                                                                                                                                                              | Unit | Quantity | Rs. Rate | Rs. Amount |
|                                                                                                                                                                                                |           |           |          |                                                                                                                                                                                       |      |          |          |            |