

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

BADONIA TECHNOLOGIES PRIVATE LIMITED H.O:Plot No-97A,2nd Floor"Aman Mansion" Agrasen Chowk,Gandhibagh, NAGPUR - 440018 MAHARASHTRA Contact No. : 7028932431 Email Id : nag@badonia.co GST : 27AAICB6040J1ZM					Purchase Order No : CSS - 00328 Purchase Order Date : 30/07/2020 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	CON0000245	PU CONNECTOR 10X1/4"		17/08/20	NOS	5.00	39.200	196.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000245	251	16/07/2020	MULTITECH ENGINEERS	20.00		45.000	Rs. 1.00	
CON0000245	38	29/05/2020	MULTITECH ENGINEERS	50.00		50.000	Rs. 1.00	
CON0000245	1035	07/01/2020	MULTITECH ENGINEERS	30.00		50.000	Rs. 1.00	
CON0000245	398	08/07/2019	MULTITECH ENGINEERS	20.00		40.000	Rs. 1.00	
CON0000245	284	08/06/2019	MULTITECH ENGINEERS	15.00		45.000	Rs. 1.00	
2	CON0000261	Pu Tube 10 mm		17/08/20	Mtr	30.00	70.400	2,112.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000261	260	17/07/2020	MULTITECH ENGINEERS	100.00		70.000	Rs. 1.00	
CON0000261	38	29/05/2020	MULTITECH ENGINEERS	30.00		75.000	Rs. 1.00	
CON0000261	1326	16/03/2020	MULTITECH ENGINEERS	30.00		75.000	Rs. 1.00	
CON0000261	1216	19/02/2020	MULTITECH ENGINEERS	30.00		75.000	Rs. 1.00	
CON0000261	1158	08/02/2020	MULTITECH ENGINEERS	20.00		75.000	Rs. 1.00	
3	CON0000488	SOLENOID VALVE 2/2 S.S. 1" PISTON TYPE		17/08/20	NOS	2.00	4,772.800	9,545.60
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000488	38	29/05/2020	MULTITECH ENGINEERS	3.00		6,150.000	Rs. 1.00	
CON0000488	1035	07/01/2020	MULTITECH ENGINEERS	5.00		6,150.000	Rs. 1.00	
4	CON0002546	HAND LEVER VALVE 5/2 WAY 1/4"		07/08/20	NOS	5.00	707.200	3,536.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002546	154	28/06/2020	MULTITECH ENGINEERS	10.00		990.000	Rs. 1.00	
CON0002546	993	27/12/2019	MULTITECH ENGINEERS	5.00		990.000	Rs. 1.00	
CON0002546	860	12/11/2019	MULTITECH ENGINEERS	5.00		990.000	Rs. 1.00	
5	CON0003248	SS ELBOW 1/2" MAIL & FEMAIL THREAD		17/08/20	NOS	10.00	145.600	1,456.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
6	CON0004153	PROXIMITY SENSOR 12 MM `DIA,3-WIRE D		27/08/20	NOS	5.00	392.000	1,960.00

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

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004153	303	24/07/2020	MEGHA ENTERPRISES		2.00	990.000	Rs. 1.00
7	CON0004225	PNEUMATIC CYLINDER 100X80		17/08/20	NOS	2.00	3,092.000	6,184.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
8	CON0004226	FLOW CONTROL VALVE OF 10 MM X 1/2"		17/08/20	NOS	2.00	312.000	624.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
9	CON0004227	BUTTON SILENCER 1/8"BSP		17/08/20	NOS	2.00	38.400	76.80
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
10	CON0004228	SPARE COIL 230 V AC		17/08/20	NOS	1.00	488.000	488.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
11	CON0004229	SPARE COIL 24 V DC		17/08/20	NOS	1.00	488.000	488.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 20	% 100	Basic Amount 26,666.40 SGST % 2,399.97 CGST % 2,399.97 Round Off 0.34 Total Amount 31,466.00
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Term and Conditions :

Purchase Order

BADONIA TECHNOLOGIES PRIVATE LIMITED

H.O:Plot No-97A,2nd Floor"Aman Mansion" Agrasen Chowk,Gandhibagh,
NAGPUR - 440018 MAHARASHTRA

Contact No. : 7028932431
Email Id : nag@badonia.co
GST : 27AAICB6040J1ZM

Purchase Order No : CSS - 00328

Purchase Order Date : 30/07/2020

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
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Order Amendment Details

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