

## SALASAR ALLOY &amp; STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                             |  |  |  |                                                                                                                                                                     |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>VIJAY SHENDRE</b><br>Shop Np. 61, B Handloom,Market, Gandhibagh, NAGPUR GANDHIBAGH NAGPUR<br>NAGPUR - 440002 MAHARASHTRA<br><br>Contact No. : 9373618349<br>Email Id : nilesh.shendre@gmail.com<br>GST : 27CVOPS1176A1ZF |  |  |  | <b>Order No</b> : CSS - 01682<br><b>Order Date</b> : 02/03/2021<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 |
|--------|------------|--------------|----------|----------|------|----------|----------|------------|
| 1      | CON0002000 | WASTE COTTON |          | 10/03/21 | Kg   | 300.00   | 35.000   | 10,500.00  |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name    | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|---------------|----------|--------|--------------|
| CON0002000 | 1508     | 09/02/2021 | VIJAY SHENDRE | 250.00   | 35.000 | Rs. 1.00     |
| CON0002000 | 1439     | 30/01/2021 | VIJAY SHENDRE | 200.00   | 35.000 | Rs. 1.00     |
| CON0002000 | 1370     | 19/01/2021 | VIJAY SHENDRE | 200.00   | 35.000 | Rs. 1.00     |
| CON0002000 | 1284     | 04/01/2021 | VIJAY SHENDRE | 200.00   | 35.000 | Rs. 1.00     |
| CON0002000 | 1031     | 27/11/2020 | VIJAY SHENDRE | 300.00   | 35.000 | Rs. 1.00     |

|                           |  |                |             |          |                     |                  |
|---------------------------|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>       |  | <b>Against</b> | <b>Days</b> | <b>%</b> |                     |                  |
| 30 DAYS CREDIT IN INVOICE |  | Invoice        | 30          | 100      |                     |                  |
|                           |  |                |             |          | Basic Amount        | 10,500.00        |
|                           |  |                |             |          | SGST %              | 262.50           |
|                           |  |                |             |          | CGST %              | 262.50           |
|                           |  |                |             |          | <b>Total Amount</b> | <b>11,025.00</b> |

Term and Conditions :

## Order Amendment Details

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