SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 4.00

ESSAR ENTERPRISES 79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA Contact No. : 9860563466 Email Id : ankit@essartc.com GST : 27ABQPS3409N1ZX	**Purchase Order No** : CSS - 01210 **Purchase Order Date** : 20/02/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Ms Square Pipe 40*40*3mm		20/02/20	Mtr	30.00	58.000	1,740.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
27	07/01/2019	SUP0001984	RAKESH TRADING CORPORATION	299.00	65.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	S.S. Hex Nut Bolt Washer 12mmX75mm		20/02/20	Nos	25.00	39.593	989.81

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
460	22/07/2019	SUP0000656	ESSAR ENTERPRISES	50.00	40.723	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SS NUT BOLT 8 MM s s nut 8 mm		20/02/20	Nos	50.00	16.005	800.25

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SS PLAIN WASHER 3/8" X 1.20 MM 3/8" X 1.20mm		20/02/20	NOS	50.00	2.925	146.25

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	SS PLAIN WASHER 5/16" X 1.20M MM 5/16" X 1.20MM		20/02/20	NOS	100.00	2.138	213.75

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	3,890.06
SGST %	350.10
CGST %	350.10
Round Off	0.26
Total Amount	**4,590.00**

Term and Conditions :

Purchase Order

ESSAR ENTERPRISES
79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
Email Id : ankit@essartc.com
GST : 27ABQPS3409N1ZX

Purchase Order No : CSS - 01210
Purchase Order Date : 20/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
1	22/02/2020 2:20:00PM	1210	2020-02-20	Ms Square Pipe 40*40*3mm	30.00	58.0000
		1210	2020-02-20	S S PLAIN WAHER 1/2"	50.00	2.9250
2	22/02/2020 4:04:00PM	1210	2020-02-20	Ms Square Pipe 40*40*3mm	30.00	58.0000
		1210	2020-02-20	S S PLAIN WAHER 1/2"	50.00	2.9250
		1210	2020-02-20	SS NUT BOLT 8 MM	50.00	3.8250
3	22/02/2020 5:39:00PM	1210	2020-02-20	Ms Square Pipe 40*40*3mm	30.00	58.0000
		1210	2020-02-20	S S PLAIN WAHER 1/2"	50.00	2.9250
		1210	2020-02-20	SS NUT BOLT 8 MM	50.00	3.8250
4	22/02/2020 7:11:00PM	1210	2020-02-20	Ms Square Pipe 40*40*3mm	30.00	58.0000
		1210	2020-02-20	S.S. Hex Nut Bolt Washer 12mmX75mm	25.00	39.5930
		1210	2020-02-20	SS NUT BOLT 8 MM	50.00	16.0050
		1210	2020-02-20	SS PLAIN WASHER 3/8" X 1.20 MM	100.00	2.1380
		1210	2020-02-20	SS PLAIN WASHER 3/8" X 1.20 MM	50.00	2.9250