

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

| | | | | | | |
|--|---|-------------------------------|--|---------------|---|----------------|
| SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA | | | | Order No | : | CSS - 00624 |
| | | | | Order Date | : | 04/07/2022 |
| Contact No. | : | 9373186464 | | | | |
| Email Id | : | shriganeshbookdepot@gmail.com | | | | |
| GST | : | 27BGFP4443Q1ZQ | | | | |
| | | | | Refrance No | : | |
| | | | | Exchange Rate | : | 1.00 |
| | | | | Prepared By | : | Vishal Fulzele |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|------------------|----------|----------|------|----------|----------|------------|
| 1 | CON0002502 | REGISTER 100 PGS | | 06/07/22 | NOS | 30.00 | 35.710 | 1,071.30 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0002502 | 478 | 11/06/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 30.00 | 35.710 | Rs. 1.00 |
| CON0002502 | 38 | 06/04/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 31.255 | Rs. 1.00 |
| CON0002502 | 571 | 08/09/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 1.00 | 26.780 | Rs. 1.00 |
| CON0002502 | 249 | 16/07/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 30.00 | 26.790 | Rs. 1.00 |
| CON0002502 | 1127 | 03/02/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 18.00 | 26.790 | Rs. 1.00 |

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|---|------------|-------------------|--|----------|-----|--------|--------|----------|
| 2 | CON0002638 | BAMBOO BROOM LONG | | 06/07/22 | NOS | 120.00 | 33.330 | 3,999.60 |
|---|------------|-------------------|--|----------|-----|--------|--------|----------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0002638 | 478 | 11/06/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 150.00 | 33.330 | Rs. 1.00 |
| CON0002638 | 324 | 17/05/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 50.00 | 33.330 | Rs. 1.00 |
| CON0002638 | 230 | 05/05/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 100.00 | 33.333 | Rs. 1.00 |
| CON0002638 | 66 | 09/04/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 100.00 | 33.330 | Rs. 1.00 |
| CON0002638 | 21 | 04/04/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 70.00 | 33.330 | Rs. 1.00 |

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|---|------------|------------|--|----------|-----|-------|--------|----------|
| 3 | CON0002753 | CELL - AAA | | 06/07/22 | NOS | 50.00 | 35.590 | 1,779.50 |
|---|------------|------------|--|----------|-----|-------|--------|----------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0002753 | 2048 | 09/03/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 12.00 | 33.900 | Rs. 1.00 |
| CON0002753 | 1978 | 01/03/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 33.900 | Rs. 1.00 |
| CON0002753 | 1504 | 10/12/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 33.900 | Rs. 1.00 |
| CON0002753 | 1185 | 14/10/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 12.00 | 33.900 | Rs. 1.00 |
| CON0002753 | 565 | 16/07/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 50.00 | 14.410 | Rs. 1.00 |

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| 4 | CON0003794 | TOILET BRUSH | | 06/07/22 | NOS | 5.00 | 50.850 | 254.25 |
|---|------------|--------------|--|----------|-----|------|--------|--------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0003794 | 1030 | 27/11/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 2.00 | 42.370 | Rs. 1.00 |
| CON0003794 | 693 | 02/10/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 10.00 | 50.850 | Rs. 1.00 |
| CON0003794 | 1307 | 13/03/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 5.00 | 50.850 | Rs. 1.00 |

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|---|------------|------------------|--|----------|-----|-------|--------|--------|
| 5 | CON0003796 | HIT BLACK 200 ML | | 06/07/22 | NOS | 10.00 | 97.460 | 974.60 |
|---|------------|------------------|--|----------|-----|-------|--------|--------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0003796 | 395 | 20/06/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 4.00 | 83.900 | Rs. 1.00 |
| CON0003796 | 1307 | 13/03/2020 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 3.00 | 83.050 | Rs. 1.00 |

Purchase Order

| | | | | | | | | |
|--|--|--|--|--|---|--|--|--|
| SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFP4443Q1ZQ | | | | | Order No : CSS - 00624 Order Date : 04/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Fulzele | | | |
|--|--|--|--|--|---|--|--|--|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|---------------|----------|----------|------|----------|----------|------------|
| 6 | CON0003937 | ROOM FRESHNER | | 06/07/22 | PCS | 5.00 | 127.120 | 635.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|---------|--------------|
| CON0003937 | 479 | 11/06/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 5.00 | 127.120 | Rs. 1.00 |
| CON0003937 | 2132 | 21/03/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 10.00 | 118.640 | Rs. 1.00 |
| CON0003937 | 1507 | 11/12/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 5.00 | 118.640 | Rs. 1.00 |
| CON0003937 | 1504 | 10/12/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 5.00 | 118.640 | Rs. 1.00 |
| CON0003937 | 1014 | 23/09/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 5.00 | 118.640 | Rs. 1.00 |

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|---|------------|---------------------|--|----------|-----|-------|---------|----------|
| 7 | CON0003985 | CELLO NO DUST BROOM | | 06/07/22 | NOS | 15.00 | 133.330 | 1,999.95 |
|---|------------|---------------------|--|----------|-----|-------|---------|----------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|---------|--------------|
| CON0003985 | 479 | 11/06/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 133.330 | Rs. 1.00 |
| CON0003985 | 324 | 17/05/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 25.00 | 133.330 | Rs. 1.00 |
| CON0003985 | 230 | 05/05/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 133.330 | Rs. 1.00 |
| CON0003985 | 2047 | 09/03/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 50.00 | 133.333 | Rs. 1.00 |
| CON0003985 | 1827 | 06/02/2022 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 25.00 | 133.330 | Rs. 1.00 |

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| 8 | CON0005456 | REGISTER OBLONG 336 PG | | 06/07/22 | NOS | 80.00 | 80.360 | 6,428.80 |
|---|------------|------------------------|--|----------|-----|-------|--------|----------|

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|------------|----------|------------|---|----------|--------|--------------|
| CON0005456 | 565 | 16/07/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 10.00 | 71.430 | Rs. 1.00 |
| CON0005456 | 19 | 03/04/2021 | SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL | 20.00 | 71.430 | Rs. 1.00 |

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|---|-------------------------------|----------------------|---------------------|--|---|
| Payment Term 100 % AGAINST DELIVERY | Against Invoice | Days 1 | % 100 | Basic Amount SGST % CGST % Round Off Total Amount | 17,143.60 927.95 927.95 0.50 19,000.00 |
|---|-------------------------------|----------------------|---------------------|--|---|

Term and Conditions :

Order Amendment Details

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