

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                 |  |  |  |                                                                                                                                                                     |  |  |  |
|-------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>OM JAGAT SERVO STATION</b><br>P-72, MIDC BUTIBORI, NAGPUR NULL NAGPUR - 441122 MAHARASHTRA   |  |  |  | <b>Order No</b> : CSS - 01708<br><b>Order Date</b> : 04/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |  |  |  |
| Contact No. : 0173-262056<br>Email Id : omjagatservostation@gmail.com<br>GST : 27A AFF02798A1Z8 |  |  |  |                                                                                                                                                                     |  |  |  |

| Sr. No | Item Code  | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|-----------|----------|----------|------|----------|----------|------------|
| 1      | CON0002054 | DIESEL    |          | 12/03/21 | Ltr  | 4,843.00 | 84.439   | 408,939.05 |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name             | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------------|----------|--------|--------------|
| CON0002054 | 1471     | 04/02/2021 | OM JAGAT SERVO STATION | 5,235.97 | 80.503 | Rs. 1.00     |
| CON0002054 | 1263     | 04/01/2021 | OM JAGAT SERVO STATION | 4,863.64 | 79.143 | Rs. 1.00     |
| CON0002054 | 1065     | 04/12/2020 | OM JAGAT SERVO STATION | 4,522.94 | 76.900 | Rs. 1.00     |
| CON0002054 | 926      | 05/11/2020 | OM JAGAT SERVO STATION | 4,963.79 | 75.660 | Rs. 1.00     |
| CON0002054 | 747      | 07/10/2020 | OM JAGAT SERVO STATION | 4,300.63 | 77.545 | Rs. 1.00     |

|   |            |        |  |          |     |       |        |          |
|---|------------|--------|--|----------|-----|-------|--------|----------|
| 2 | CON0002055 | PETROL |  | 12/03/21 | Ltr | 61.00 | 94.398 | 5,758.28 |
|---|------------|--------|--|----------|-----|-------|--------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name             | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------------|----------|--------|--------------|
| CON0002055 | 1471     | 04/02/2021 | OM JAGAT SERVO STATION | 98.64    | 91.444 | Rs. 1.00     |
| CON0002055 | 1263     | 04/01/2021 | OM JAGAT SERVO STATION | 86.07    | 89.926 | Rs. 1.00     |
| CON0002055 | 1065     | 04/12/2020 | OM JAGAT SERVO STATION | 91.09    | 88.700 | Rs. 1.00     |
| CON0002055 | 926      | 05/11/2020 | OM JAGAT SERVO STATION | 86.36    | 87.650 | Rs. 1.00     |
| CON0002055 | 747      | 07/10/2020 | OM JAGAT SERVO STATION | 69.91    | 88.113 | Rs. 1.00     |

|                        |  |                |             |          |                     |                   |
|------------------------|--|----------------|-------------|----------|---------------------|-------------------|
| <b>Payment Term</b>    |  | <b>Against</b> | <b>Days</b> | <b>%</b> |                     |                   |
| 100 % AGAINST DELIVERY |  | Invoice        | 1           | 100      | Basic Amount        | 414,697.33        |
|                        |  |                |             |          | Round Off           | 0.33              |
|                        |  |                |             |          | <b>Total Amount</b> | <b>414,697.00</b> |

|                              |  |
|------------------------------|--|
| <b>Term and Conditions</b> : |  |
|------------------------------|--|

### Order Amendment Details

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