

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

| <b>SAYAN ENGINEERING</b><br>Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA<br><br>Contact No. : 9503720369<br>Email Id : balaharvind@gmail.com<br>GST : 27AXFPB5072P1Z5 |            |                                     |            |                   | Order No : CSS - 01693<br>Order Date : 04/03/2021<br><br>Refrance No :<br>Exchange Rate : 1.00<br><br>Prepared By : Bhivsing Shekhawat |          |           |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------|------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|
| Sr. No                                                                                                                                                                                   | Item Code  | Item Name                           | HSN Code   | Expected          | Unit                                                                                                                                   | Quantity | Rs. Rate  | Rs. Amount   |
| 1                                                                                                                                                                                        | CON0004618 | NAILS POLISHING M/C DOOR LOCK       |            | 11/03/21          | NOS                                                                                                                                    | 35.00    | 980.000   | 34,300.00    |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
|                                                                                                                                                                                          | CON0004618 | 927                                 | 05/11/2020 | SAYAN ENGINEERING |                                                                                                                                        | 12.00    | 980.000   | Rs. 1.00     |
| 2                                                                                                                                                                                        | CON0005258 | CRAIN GEAR 24 TEETH OD 104 MM       |            | 11/03/21          | NOS                                                                                                                                    | 4.00     | 2,280.000 | 9,120.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 3                                                                                                                                                                                        | CON0005259 | CRAIN GEAR 15 TEETH OD 88 MM        |            | 11/03/21          | NOS                                                                                                                                    | 3.00     | 2,250.000 | 6,750.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 4                                                                                                                                                                                        | CON0005260 | CRAIN GEAR 49 TEETH OD 248 MM       |            | 11/03/21          | NOS.                                                                                                                                   | 3.00     | 6,200.000 | 18,600.00    |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 5                                                                                                                                                                                        | CON0005261 | CRAIN GEAR 63 TEETH OD 130 MM       |            | 11/03/21          | NOS                                                                                                                                    | 2.00     | 1,960.000 | 3,920.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 6                                                                                                                                                                                        | CON0005262 | CRAIN GEAR 50 TEETH OD 127 MM       |            | 11/03/21          | NOS                                                                                                                                    | 2.00     | 1,960.000 | 3,920.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 7                                                                                                                                                                                        | CON0005263 | CRAIN GEAR PINION 11 TEETH OD 66 MM |            | 11/03/21          | NOS                                                                                                                                    | 1.00     | 1,680.000 | 1,680.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                      |            |                                     |            |                   |                                                                                                                                        |          |           |              |
|                                                                                                                                                                                          | ItemCode   | Order No                            | Date       | Party Name        |                                                                                                                                        | Quantity | Rate      | Crncy & Rate |
| 8                                                                                                                                                                                        | CON0005264 | CRAIN GEAR PINION 14 TEETH OD 41 MM |            | 11/03/21          | NOS                                                                                                                                    | 1.00     | 1,260.000 | 1,260.00     |

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

## Purchase Order

|                                                                                             |   |                       |  |                                                                                                                                                                   |  |  |  |
|---------------------------------------------------------------------------------------------|---|-----------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>SAYAN ENGINEERING</b><br>Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA |   |                       |  | <b>Order No</b> : CSS - 01693<br><b>Order Date</b> : 04/03/2021<br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><b>Prepared By</b> : Bhivsing Shekhawat |  |  |  |
| Contact No.                                                                                 | : | 9503720369            |  |                                                                                                                                                                   |  |  |  |
| Email Id                                                                                    | : | balaharvind@gmail.com |  |                                                                                                                                                                   |  |  |  |
| GST                                                                                         | : | 27AXFPB5072P1Z5       |  |                                                                                                                                                                   |  |  |  |

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

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|                                      |  |  |  |                |             |          |                     |                  |
|--------------------------------------|--|--|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>                  |  |  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 79,550.00        |
| 15 TO 20 DAYS CREDIT AGANIST INVOICE |  |  |  | Invoice        | 20          | 100      | SGST %              | 7,159.50         |
|                                      |  |  |  |                |             |          | CGST %              | 7,159.50         |
|                                      |  |  |  |                |             |          | <b>Total Amount</b> | <b>93,869.00</b> |

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

### Order Amendment Details

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