

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                            |   |  |  |                                                                                                                                                                  |
|------------------------------------------------------------|---|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>MALU PLYWOOD &amp; HARDWARE</b><br>TELEPHONE EXCHANGE - |   |  |  | <b>Order No</b> : CSS - 01732<br><b>Order Date</b> : 06/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Lucky Rai |
| Contact No.                                                | : |  |  |                                                                                                                                                                  |
| Email Id                                                   | : |  |  |                                                                                                                                                                  |
| GST                                                        | : |  |  |                                                                                                                                                                  |

| Sr. No | Item Code  | Item Name   | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|-------------|----------|----------|------|----------|----------|------------|
| 1      | CON0005074 | AUTO HINGES |          | 08/03/21 | NOS  | 120.00   | 222.500  | 26,700.00  |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name              | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-------------------------|----------|---------|--------------|
| CON0005074 | 1500     | 09/02/2021 | MALU PLYWOOD & HARDWARE | 16.00    | 375.000 | Rs. 1.00     |

|   |            |                             |  |          |     |       |         |           |
|---|------------|-----------------------------|--|----------|-----|-------|---------|-----------|
| 2 | CON0005076 | PAPER BASED LAMINATES 0.8MM |  | 08/03/21 | NOS | 25.00 | 500.000 | 12,500.00 |
|---|------------|-----------------------------|--|----------|-----|-------|---------|-----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name              | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-------------------------|----------|---------|--------------|
| CON0005076 | 1500     | 09/02/2021 | MALU PLYWOOD & HARDWARE | 25.00    | 305.000 | Rs. 1.00     |

|   |            |                       |  |          |     |      |           |          |
|---|------------|-----------------------|--|----------|-----|------|-----------|----------|
| 3 | CON0005077 | PAPER BASED DECORATIV |  | 08/03/21 | NOS | 5.00 | 1,095.000 | 5,475.00 |
|---|------------|-----------------------|--|----------|-----|------|-----------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name              | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|-------------------------|----------|-----------|--------------|
| CON0005077 | 1500     | 09/02/2021 | MALU PLYWOOD & HARDWARE | 15.00    | 1,100.000 | Rs. 1.00     |

|   |            |                     |  |          |     |      |           |          |
|---|------------|---------------------|--|----------|-----|------|-----------|----------|
| 4 | CON0005229 | WOODEN PLYWOOD 6 MM |  | 08/03/21 | NOS | 4.00 | 1,216.000 | 4,864.00 |
|---|------------|---------------------|--|----------|-----|------|-----------|----------|

### Last 5 Purchase Transaction of Item

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

|   |            |             |  |          |     |       |         |          |
|---|------------|-------------|--|----------|-----|-------|---------|----------|
| 5 | CON0005230 | CHANNEL 18" |  | 08/03/21 | NOS | 16.00 | 375.000 | 6,000.00 |
|---|------------|-------------|--|----------|-----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

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

|                                               |                           |                  |                 |                                                                      |                                                               |
|-----------------------------------------------|---------------------------|------------------|-----------------|----------------------------------------------------------------------|---------------------------------------------------------------|
| <b>Payment Term</b><br>100 % AGAINST DELIVERY | <b>Against</b><br>Invoice | <b>Days</b><br>1 | <b>%</b><br>100 | Basic Amount<br>SGST %<br>CGST %<br>Round Off<br><b>Total Amount</b> | 55,539.00<br>4,998.51<br>4,998.51<br>0.02<br><b>65,536.00</b> |
|-----------------------------------------------|---------------------------|------------------|-----------------|----------------------------------------------------------------------|---------------------------------------------------------------|

Term and Conditions :

### Order Amendment Details

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

## Purchase Order

| <b>MALU PLYWOOD &amp; HARDWARE</b><br>TELEPHONE EXCHANGE - |           |           |          | <b>Order No</b> : CSS - 01732<br><b>Order Date</b> : 06/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Lucky Rai |      |          |          |            |
|------------------------------------------------------------|-----------|-----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------|----------|------------|
| Contact No. :<br>Email Id :<br>GST :                       |           |           |          |                                                                                                                                                                  |      |          |          |            |
| Sr. No                                                     | Item Code | Item Name | HSN Code | Expected                                                                                                                                                         | Unit | Quantity | Rs. Rate | Rs. Amount |
|                                                            |           |           |          |                                                                                                                                                                  |      |          |          |            |