

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                |  |  |  |                                                                                                                                                                                                               |  |  |  |                                                                     |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|
| <b>ADITYA AIR PRODUCTS PVT. LTD.</b><br>NKY Traders, 1st Floor, Wardha Road Nagpur NAGPUR - 440025<br>MAHARASHTRA<br><br>Contact No. : 9822701910<br>Email Id : sales@adityagases.com<br>GST : 27AAACA1400D1ZM |  |  |  | <b>Order No</b> : CSS - 00305<br><b>Order Date</b> : 11/06/2023<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : LUCKY RAI<br><b>Entry User</b> : Bhivsing Shekhawat |  |  |  | <b>Payment Term</b><br><br>IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name   | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|-------------|----------|----------|------|----------|----------|------------|------------|---------|------------|
| 1   | OGC0000039 | AMMONIA GAS |          | 20/06/23 | Kg   | 2,000.00 | 67.000   | 0.00       | 134,000.00 | 18.00   | 24,120.00  |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                    | Crncy & Rate | Quantity | Rate   | Discount % |
|------------|----------|------------|-------------------------------|--------------|----------|--------|------------|
| OGC0000039 | 256      | 04/06/2023 | ADITYA AIR PRODUCTS PVT. LTD. | Rs. 1.00     | 1,000.00 | 67.000 | 0.00       |
| OGC0000039 | 240      | 30/05/2023 | ADITYA AIR PRODUCTS PVT. LTD. | Rs. 1.00     | 2,000.00 | 67.000 | 0.00       |
| OGC0000039 | 206      | 22/05/2023 | ADITYA AIR PRODUCTS PVT. LTD. | Rs. 1.00     | 2,000.00 | 69.500 | 0.00       |
| OGC0000039 | 170      | 12/05/2023 | ADITYA AIR PRODUCTS PVT. LTD. | Rs. 1.00     | 2,200.00 | 69.500 | 0.00       |
| OGC0000039 | 164      | 11/05/2023 | ADITYA AIR PRODUCTS PVT. LTD. | Rs. 1.00     | 1,000.00 | 69.500 | 0.00       |

|                                          |  |                |             |          |                     |                   |
|------------------------------------------|--|----------------|-------------|----------|---------------------|-------------------|
| <b>Payment Term</b>                      |  | <b>Against</b> | <b>Days</b> | <b>%</b> |                     |                   |
| IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY |  | Invoice        | 30          | 100      |                     |                   |
|                                          |  |                |             |          | Basic Amount        | 134,000.00        |
|                                          |  |                |             |          | SGST                | 12,060.00         |
|                                          |  |                |             |          | CGST                | 12,060.00         |
|                                          |  |                |             |          | <b>Total Amount</b> | <b>158,120.00</b> |

Term and Conditions

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