

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                   |  |  |  |                                                                                                                                                                                                            |  |  |  |                                                                            |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------|--|--|--|
| <b>OMEGA DIES AND TOOLS</b><br>KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI<br><br>Contact No. : 9971602777<br>Email Id : Ananddotdies@gmail.com<br>GST : 09ANKPA8669E1ZP |  |  |  | <b>Order No</b> : CSS - 01299<br><b>Order Date</b> : 13/01/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : ANAND SINGH<br><b>Entry User</b> : MANISH GUJJAR |  |  |  | <b><u>Payment Term</u></b><br><br>IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name            | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|----------------------|----------|----------|------|----------|----------|------------|------------|---------|------------|
| 1   | DIE0000072 | DIAMOND FILE 4.00 MM |          | 13/01/24 | NOS  | 50.00    | 250.000  | 4.00       | 12,000.00  | 18.00   | 2,160.00   |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name           | Crcny & Rate | Quantity | Rate    | Discount % |
|------------|----------|------------|----------------------|--------------|----------|---------|------------|
| DIE0000072 | 1072     | 10/12/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 25.00    | 250.000 | 4.00       |
| DIE0000072 | 954      | 09/11/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 25.00    | 250.000 | 4.00       |
| DIE0000072 | 854      | 14/10/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 50.00    | 250.000 | 0.00       |
| DIE0000072 | 743      | 09/09/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 30.00    | 250.000 | 4.00       |
| DIE0000072 | 461      | 07/07/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 20.00    | 250.000 | 4.00       |

|   |            |                      |          |          |     |      |         |      |          |       |        |
|---|------------|----------------------|----------|----------|-----|------|---------|------|----------|-------|--------|
| 2 | DIE0000078 | TC DIE 2.53 MM 17X15 | 82072000 | 13/01/24 | NOS | 6.00 | 580.000 | 4.00 | 3,340.80 | 18.00 | 601.34 |
|---|------------|----------------------|----------|----------|-----|------|---------|------|----------|-------|--------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name           | Crcny & Rate | Quantity | Rate    | Discount % |
|------------|----------|------------|----------------------|--------------|----------|---------|------------|
| DIE0000078 | 1072     | 10/12/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 40.00    | 580.000 | 4.00       |
| DIE0000078 | 954      | 09/11/2023 | OMEGA DIES AND TOOLS | Rs. 1.00     | 80.00    | 580.000 | 4.00       |
| DIE0000078 | 910      | 07/09/2021 | OMEGA DIES AND TOOLS | Rs. 1.00     | 30.00    | 560.000 | 0.00       |
| DIE0000078 | 283      | 04/06/2021 | OMEGA DIES AND TOOLS | Rs. 1.00     | 20.00    | 500.000 | 0.00       |
| DIE0000078 | 550      | 07/09/2020 | OMEGA DIES AND TOOLS | Rs. 1.00     | 30.00    | 500.000 | 0.00       |

|   |            |                               |  |          |     |       |         |      |           |       |          |
|---|------------|-------------------------------|--|----------|-----|-------|---------|------|-----------|-------|----------|
| 3 | DIE0000100 | WIRE GUIDE BUSH 8.00 MM 25X20 |  | 13/01/24 | NOS | 50.00 | 950.000 | 4.00 | 45,600.00 | 18.00 | 8,208.00 |
|---|------------|-------------------------------|--|----------|-----|-------|---------|------|-----------|-------|----------|

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

| Sr.                                      | Item Code         | Item Name | HSN Code   | Expected             | Unit     | Quantity     | Rs. Rate | Discount % | Rs. Amount   | GST (%) | GST Amount |     |
|------------------------------------------|-------------------|-----------|------------|----------------------|----------|--------------|----------|------------|--------------|---------|------------|-----|
| Last 5 Purchase Transaction of Item      |                   |           |            |                      |          |              |          |            |              |         |            |     |
|                                          | ItemCode          | Order No  | Date       | Party Name           |          | Crncy & Rate | Quantity | Rate       | Discount %   |         |            |     |
|                                          | DIE0000100        | 854       | 14/10/2023 | OMEGA DIES AND TOOLS |          | Rs. 1.00     | 30.00    | 950.000    | 0.00         |         |            |     |
|                                          | DIE0000100        | 743       | 09/09/2023 | OMEGA DIES AND TOOLS |          | Rs. 1.00     | 30.00    | 950.000    | 4.00         |         |            |     |
|                                          | DIE0000100        | 294       | 09/06/2023 | OMEGA DIES AND TOOLS |          | Rs. 1.00     | 40.00    | 950.000    | 4.00         |         |            |     |
|                                          | DIE0000100        | 128       | 04/05/2023 | OMEGA DIES AND TOOLS |          | Rs. 1.00     | 30.00    | 950.000    | 4.00         |         |            |     |
|                                          | DIE0000100        | 1665      | 06/01/2023 | OMEGA DIES AND TOOLS |          | Rs. 1.00     | 50.00    | 950.000    | 0.00         |         |            |     |
| Payment Term                             |                   |           |            |                      |          |              |          |            | Against      |         | Days       | %   |
| IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY |                   |           |            |                      |          |              |          |            | Invoice      |         | 60         | 100 |
|                                          |                   |           |            |                      |          |              |          |            | Basic Amount |         | 60,940.80  |     |
|                                          |                   |           |            |                      |          |              |          |            | IGST         |         | 10,969.34  |     |
|                                          |                   |           |            |                      |          |              |          |            | Round Off    |         | 0.14       |     |
|                                          |                   |           |            |                      |          |              |          |            | Total Amount |         | 71,910.00  |     |
| Term and Conditions                      |                   |           |            |                      |          |              |          |            |              |         |            |     |
| Order Amendment Details                  |                   |           |            |                      |          |              |          |            |              |         |            |     |
| Amend No                                 | Entry Date & Time |           | Do No      | Do Date              | ItemName |              |          | Quantity   | Rate         |         |            |     |
|                                          |                   |           |            |                      |          |              |          |            |              |         |            |     |