

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order Rev - 2.00

| <b>RESHAB MERCHANDISE PVT LTD</b><br>Plot No. 5 Sri Sainath Enclave, Opp. Khurana Travels, S. T. Stand Square, NAGPUR - 440015 MAHARASHTRA<br><br>Contact No. : 9225229401<br>Email Id : baybreezeicrprojects@gmail.com<br>GST : 27AAECR9619P1ZJ |                                          |            |                                        | <b>Purchase Order No</b> : CSS - 01202<br><b>Purchase Order Date</b> : 19/02/2020<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Gurjeet Sarna |            |              |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|------------|
| Sr.No                                                                                                                                                                                                                                            | Item Name                                | HSN Code   | Expected                               | Unit                                                                                                                                                                                   | Quantity   | Rs. Rate     | Rs. Amount |
| 1                                                                                                                                                                                                                                                | FLOATE VALVE (MODEL NO: BB-AN-1T/D)      |            | 19/02/20                               | NOS                                                                                                                                                                                    | 1.00       | 600.000      | 600.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 225                                                                                                                                                                                                                                              | 13/03/2019                               | SUP0002041 | RESHAB MERCHANDISE PVT LTD             | 6.00                                                                                                                                                                                   | 2,000.000  | Rs. 1.00     |            |
| 2                                                                                                                                                                                                                                                | SERVICE CHARGE                           |            | 19/02/20                               | NOS                                                                                                                                                                                    | 3.00       | 1,020.000    | 3,060.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 1,079                                                                                                                                                                                                                                            | 21/01/2020                               | SUP0000178 | APEX MACHINE                           | 1.00                                                                                                                                                                                   | 1,500.000  | Rs. 1.00     |            |
| 1,007                                                                                                                                                                                                                                            | 30/12/2019                               | SUP0002156 | SAMARTH ELECTROCARE PVT.LTD.           | 1.00                                                                                                                                                                                   | 11,700.000 | Rs. 1.00     |            |
| 1,007                                                                                                                                                                                                                                            | 30/12/2019                               | SUP0002156 | SAMARTH ELECTROCARE PVT.LTD.           | 1.00                                                                                                                                                                                   | 38,500.000 | Rs. 1.00     |            |
| 773                                                                                                                                                                                                                                              | 18/10/2019                               | SUP0003203 | SIRAFI TAILORS & UNIFORMS              | 66.00                                                                                                                                                                                  | 1,025.000  | Rs. 1.00     |            |
| 773                                                                                                                                                                                                                                              | 18/10/2019                               | SUP0003203 | SIRAFI TAILORS & UNIFORMS              | 290.00                                                                                                                                                                                 | 695.000    | Rs. 1.00     |            |
| 699                                                                                                                                                                                                                                              | 02/10/2019                               | SUP0003235 | M/S SHRI NARAYANI ENGINEERING SERVICES | 3.00                                                                                                                                                                                   | 10,000.000 | Rs. 1.00     |            |
| 764                                                                                                                                                                                                                                              | 04/09/2019                               | SUP0001369 | MAHESHWARI TRADING COMPANY             | 1.00                                                                                                                                                                                   | 1,200.000  | Rs. 1.00     |            |
| 3                                                                                                                                                                                                                                                | PCB WITH CONTROL BOX<br>pcb set (bb-t9)  |            | 19/02/20                               | NOS                                                                                                                                                                                    | 1.00       | 5,700.000    | 5,700.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 754                                                                                                                                                                                                                                              | 17/10/2019                               | SUP0003392 | MEGHA ENTERPRISES                      | 1.00                                                                                                                                                                                   | 1,700.000  | Rs. 1.00     |            |
| 4                                                                                                                                                                                                                                                | HONEY COMB PAD<br>honey comb pad (bb-t9) |            | 19/02/20                               | NOS                                                                                                                                                                                    | 8.00       | 1,271.190    | 10,169.52  |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 219                                                                                                                                                                                                                                              | 25/05/2019                               | SUP0002041 | RESHAB MERCHANDISE PVT LTD             | 4.00                                                                                                                                                                                   | 1,271.190  | Rs. 1.00     |            |
| 5                                                                                                                                                                                                                                                | HONEY COMB PAD<br>comb pad (aolan)       |            | 19/02/20                               | NOS                                                                                                                                                                                    | 8.00       | 1,271.190    | 10,169.52  |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 219                                                                                                                                                                                                                                              | 25/05/2019                               | SUP0002041 | RESHAB MERCHANDISE PVT LTD             | 4.00                                                                                                                                                                                   | 1,271.190  | Rs. 1.00     |            |
| 6                                                                                                                                                                                                                                                | PUMP (BB-AN-1T)                          |            | 19/02/20                               | NOS                                                                                                                                                                                    | 5.00       | 2,678.570    | 13,392.85  |
| Last 5 Purchase Transaction of Item                                                                                                                                                                                                              |                                          |            |                                        |                                                                                                                                                                                        |            |              |            |
| Order No                                                                                                                                                                                                                                         | Date                                     | Party Code | Party Name                             | Quantity                                                                                                                                                                               | Rate       | Crncy & Rate |            |
| 219                                                                                                                                                                                                                                              | 25/05/2019                               | SUP0002041 | RESHAB MERCHANDISE PVT LTD             | 4.00                                                                                                                                                                                   | 1,271.190  | Rs. 1.00     |            |
| 7                                                                                                                                                                                                                                                | PUMP (BB-AN-WS-1T)                       |            | 19/02/20                               | NOS                                                                                                                                                                                    | 1.00       | 2,232.140    | 2,232.14   |

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

## Purchase Order

|                                                                                                                                                                                                                                                  |  |  |                                                                                                                                                                                        |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>RESHAB MERCHANDISE PVT LTD</b><br>Plot No. 5 Sri Sainath Enclave, Opp. Khurana Travels, S. T. Stand Square, NAGPUR - 440015 MAHARASHTRA<br><br>Contact No. : 9225229401<br>Email Id : baybreezeicrprojects@gmail.com<br>GST : 27AAECR9619P1ZJ |  |  | <b>Purchase Order No</b> : CSS - 01202<br><b>Purchase Order Date</b> : 19/02/2020<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Gurjeet Sarna |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|

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

### Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crcy & Rate |
|----------|------|------------|------------|----------|------|-------------|
|----------|------|------------|------------|----------|------|-------------|

|                      |  |                |             |          |                     |                  |
|----------------------|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 45,324.03        |
| 26 DAYS FROM INVOICE |  | Invoice        | 26          | 100      | SGST %              | 3,401.98         |
|                      |  |                |             |          | CGST %              | 3,401.98         |
|                      |  |                |             |          | Round Off           | 0.01             |
|                      |  |                |             |          | <b>Total Amount</b> | <b>52,128.00</b> |

**Term and Conditions** :

### Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                            | Quantity | Rate       |
|----------|----------------------|-------|------------|-------------------------------------|----------|------------|
| 0        | 02/03/2020 4:08:00PM | 1202  | 2020-02-19 | FLOATE VALVE (MODEL NO: BB-AN-1T/D) | 1.00     | 708.0000   |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 2.00     | 6,000.0000 |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 2.00     | 6,000.0000 |
|          |                      | 1202  | 2020-02-19 | PCB WITH CONTROL BOX                | 1.00     | 6,726.0000 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-1T)                     | 3.00     | 3,000.0000 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-WS-1T)                  | 1.00     | 3,000.0000 |
|          |                      | 1202  | 2020-02-19 | SERVICE CHARGE                      | 6.00     | 600.0000   |
| 1        | 12/06/2020 1:50:00PM | 1202  | 2020-02-19 | FLOATE VALVE (MODEL NO: BB-AN-1T/D) | 1.00     | 708.0000   |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 2.00     | 6,000.0000 |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 2.00     | 6,000.0000 |
|          |                      | 1202  | 2020-02-19 | PCB WITH CONTROL BOX                | 1.00     | 6,726.0000 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-1T)                     | 3.00     | 3,000.0000 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-WS-1T)                  | 1.00     | 3,000.0000 |
|          |                      | 1202  | 2020-02-19 | SERVICE CHARGE                      | 6.00     | 600.0000   |
| 2        | 12/06/2020 1:52:00PM | 1202  | 2020-02-19 | FLOATE VALVE (MODEL NO: BB-AN-1T/D) | 1.00     | 600.0000   |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 8.00     | 1,271.1900 |
|          |                      | 1202  | 2020-02-19 | HONEY COMB PAD                      | 8.00     | 1,271.1900 |
|          |                      | 1202  | 2020-02-19 | PCB WITH CONTROL BOX                | 1.00     | 5,700.0000 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-1T)                     | 5.00     | 2,678.5700 |
|          |                      | 1202  | 2020-02-19 | PUMP (BB-AN-WS-1T)                  | 1.00     | 2,232.1400 |
|          |                      | 1202  | 2020-02-19 | SERVICE CHARGE                      | 3.00     | 1,020.0000 |