

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

| <b>MEGHA ENTERPRISES</b><br>C/o Kiran Bhosle Sadan Nawabpura Majid Mahal-440032 NAGPUR - 440032<br>MAHARASHTRA<br><br>Contact No. : 7620240791<br>Email Id : meghaenterprises@gmail.com<br>GST : 27DXFPS4852H1Z0 |            |                               |                                       |          | <b>Order No</b> : CSS - 01769<br><b>Order Date</b> : 12/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Lucky Rai |              |           |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------|---------------------------------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------|------------|
| Sr. No                                                                                                                                                                                                           | Item Code  | Item Name                     | HSN Code                              | Expected | Unit                                                                                                                                                             | Quantity     | Rs. Rate  | Rs. Amount |
| 1                                                                                                                                                                                                                | CON0001614 | Push Buttun Red               |                                       | 12/03/21 | Nos                                                                                                                                                              | 10.00        | 195.000   | 1,950.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| CON0001614                                                                                                                                                                                                       | 643        | 23/09/2020                    | METRO ELECTRICALS & INDUSTRISL AGENCY | 10.00    | 43.600                                                                                                                                                           | Rs. 1.00     |           |            |
| CON0001614                                                                                                                                                                                                       | 562        | 08/09/2020                    | METRO ELECTRICALS & INDUSTRISL AGENCY | 20.00    | 43.600                                                                                                                                                           | Rs. 1.00     |           |            |
| CON0001614                                                                                                                                                                                                       | 704        | 07/10/2019                    | METRO ELECTRICALS & INDUSTRISL AGENCY | 20.00    | 43.600                                                                                                                                                           | Rs. 1.00     |           |            |
| CON0001614                                                                                                                                                                                                       | 76         | 01/02/2019                    | MAHASHIVAM ENTERPRISES                | 10.00    | 150.000                                                                                                                                                          | Rs. 1.00     |           |            |
| 2                                                                                                                                                                                                                | CON0001642 | Lug Copper 70 mm Ring         |                                       | 12/03/21 | Nos                                                                                                                                                              | 1.00         | 45.000    | 45.00      |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| CON0001642                                                                                                                                                                                                       | 1140       | 04/02/2020                    | JAINAM ELECTRICALS                    | 200.00   | 48.000                                                                                                                                                           | Rs. 1.00     |           |            |
| CON0001642                                                                                                                                                                                                       | 909        | 06/12/2019                    | JAINAM ELECTRICALS                    | 200.00   | 48.000                                                                                                                                                           | Rs. 1.00     |           |            |
| 3                                                                                                                                                                                                                | CON0001651 | Lug Aluminium 70 mm Half ring |                                       | 12/03/21 | Nos                                                                                                                                                              | 1.00         | 46.000    | 46.00      |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| CON0001651                                                                                                                                                                                                       | 760        | 09/10/2020                    | METRO ELECTRICALS & INDUSTRISL AGENCY | 20.00    | 10.800                                                                                                                                                           | Rs. 1.00     |           |            |
| 4                                                                                                                                                                                                                | CON0001655 | Lug Aluminium 70 Pipe Type    |                                       | 12/03/21 | Nos                                                                                                                                                              | 1.00         | 79.000    | 79.00      |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| 5                                                                                                                                                                                                                | CON0001788 | Indicator 6 Amp Green         |                                       | 12/03/21 | Nos                                                                                                                                                              | 20.00        | 86.000    | 1,720.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| 6                                                                                                                                                                                                                | CON0001790 | Indicator 6 Amp Red           |                                       | 12/03/21 | Nos                                                                                                                                                              | 20.00        | 86.000    | 1,720.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                               |                                       |          |                                                                                                                                                                  |              |           |            |
| ItemCode                                                                                                                                                                                                         | Order No   | Date                          | Party Name                            | Quantity | Rate                                                                                                                                                             | Crncy & Rate |           |            |
| 7                                                                                                                                                                                                                | CON0001856 | CEILING FAN 48"               |                                       | 17/03/21 | NOS                                                                                                                                                              | 4.00         | 1,170.000 | 4,680.00   |

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

## Purchase Order

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------|------------|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|
| 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 |
|                                                                                                                                                                                                                  | CON0001856 | 798                             | 14/10/2020 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 4.00     | 1,090.000 | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0001856 | 262                             | 18/07/2020 | METRO ELECTRICALS & INDUSTRISL AGENCY |                                                                                                                                                                  | 4.00     | 1,100.000 | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0001856 | 653                             | 20/09/2019 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 2.00     | 1,310.000 | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0001856 | 345                             | 31/05/2019 | MAHESHWARI TRADING COMPANY            |                                                                                                                                                                  | 2.00     | 1,650.000 | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0001856 | 220                             | 25/05/2019 | MAHESHWARI TRADING COMPANY            |                                                                                                                                                                  | 4.00     | 1,450.000 | Rs. 1.00     |
| 8                                                                                                                                                                                                                | CON0001889 | Siren Laptron ML 20             |            | 12/03/21                              | Nos                                                                                                                                                              | 1.00     | 3,900.000 | 3,900.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                                 |            |                                       |                                                                                                                                                                  |          |           |              |
|                                                                                                                                                                                                                  | ItemCode   | Order No                        | Date       | Party Name                            |                                                                                                                                                                  | Quantity | Rate      | Crncy & Rate |
| 9                                                                                                                                                                                                                | CON0002475 | LUG COPPER 25 MM RING HEVY DUTY |            | 12/03/21                              | NOS                                                                                                                                                              | 1.00     | 19.000    | 19.00        |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                                 |            |                                       |                                                                                                                                                                  |          |           |              |
|                                                                                                                                                                                                                  | ItemCode   | Order No                        | Date       | Party Name                            |                                                                                                                                                                  | Quantity | Rate      | Crncy & Rate |
|                                                                                                                                                                                                                  | CON0002475 | 1643                            | 25/02/2021 | SUNRISE INCORPORATION                 |                                                                                                                                                                  | 100.00   | 32.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002475 | 1643                            | 25/02/2021 | SUNRISE INCORPORATION                 |                                                                                                                                                                  | 200.00   | 32.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002475 | 1164                            | 18/12/2020 | SUNRISE INCORPORATION                 |                                                                                                                                                                  | 200.00   | 32.230    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002475 | 234                             | 13/07/2020 | METRO ELECTRICALS & INDUSTRISL AGENCY |                                                                                                                                                                  | 250.00   | 16.830    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002475 | 1000                            | 27/12/2019 | METRO ELECTRICALS & INDUSTRISL AGENCY |                                                                                                                                                                  | 100.00   | 11.250    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002475 | 653                             | 20/09/2019 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 150.00   | 25.000    | Rs. 1.00     |
| 10                                                                                                                                                                                                               | CON0002548 | ELEMENT NO                      |            | 12/03/21                              | NOS                                                                                                                                                              | 10.00    | 93.500    | 935.00       |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                                 |            |                                       |                                                                                                                                                                  |          |           |              |
|                                                                                                                                                                                                                  | ItemCode   | Order No                        | Date       | Party Name                            |                                                                                                                                                                  | Quantity | Rate      | Crncy & Rate |
|                                                                                                                                                                                                                  | CON0002548 | 1127                            | 11/12/2020 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 20.00    | 50.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002548 | 1344                            | 20/03/2020 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 20.00    | 46.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002548 | 774                             | 21/10/2019 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 30.00    | 46.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002548 | 679                             | 27/09/2019 | MAHASHIVAM ENTERPRISES                |                                                                                                                                                                  | 10.00    | 45.000    | Rs. 1.00     |
| 11                                                                                                                                                                                                               | CON0002549 | ELEMENT NC                      |            | 12/03/21                              | NOS                                                                                                                                                              | 10.00    | 93.500    | 935.00       |
| Last 5 Purchase Transaction of Item                                                                                                                                                                              |            |                                 |            |                                       |                                                                                                                                                                  |          |           |              |
|                                                                                                                                                                                                                  | ItemCode   | Order No                        | Date       | Party Name                            |                                                                                                                                                                  | Quantity | Rate      | Crncy & Rate |
|                                                                                                                                                                                                                  | CON0002549 | 1127                            | 11/12/2020 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 20.00    | 50.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002549 | 1344                            | 20/03/2020 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 20.00    | 46.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002549 | 774                             | 21/10/2019 | MEGHA ENTERPRISES                     |                                                                                                                                                                  | 30.00    | 46.000    | Rs. 1.00     |
|                                                                                                                                                                                                                  | CON0002549 | 679                             | 27/09/2019 | MAHASHIVAM ENTERPRISES                |                                                                                                                                                                  | 20.00    | 45.000    | Rs. 1.00     |
| 12                                                                                                                                                                                                               | CON0002836 | HRC FUSE DIN TYPE 80 AMP        |            | 12/03/21                              | NOS                                                                                                                                                              | 12.00    | 355.000   | 4,260.00     |

## Purchase Order

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| <b>MEGHA ENTERPRISES</b><br>C/o Kiran Bhosle Sadan Nawabpura Majid Mahal-440032 NAGPUR - 440032<br>MAHARASHTRA<br><br>Contact No. : 7620240791<br>Email Id : meghaenterprises@gmail.com<br>GST : 27DXFPS4852H1Z0 |  |  |  |  | <b>Order No</b> : CSS - 01769<br><b>Order Date</b> : 12/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Lucky Rai |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

| 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     | Crcncy & Rate |
|                                     | CON0002836 | 29                                 | 10/04/2019 | FINE ENTERPRISES |      | 1.00     | 290.000  | Rs. 1.00      |
|                                     | CON0002836 | 29                                 | 10/04/2019 | FINE ENTERPRISES |      | 8.00     | 290.000  | Rs. 1.00      |
| 13                                  | CON0004670 | THERMO COUPLE PT 100 3 WIRE        |            | 12/03/21         | NOS  | 2.00     | 600.000  | 1,200.00      |
| Last 5 Purchase Transaction of Item |            |                                    |            |                  |      |          |          |               |
|                                     | ItemCode   | Order No                           | Date       | Party Name       |      | Quantity | Rate     | Crcncy & Rate |
| 14                                  | CON0004690 | AMMETER 0 TO 30 SQUARE 96MM X 96MM |            | 12/03/21         | NOS  | 5.00     | 530.000  | 2,650.00      |
| Last 5 Purchase Transaction of Item |            |                                    |            |                  |      |          |          |               |
|                                     | ItemCode   | Order No                           | Date       | Party Name       |      | Quantity | Rate     | Crcncy & Rate |
| 15                                  | CON0004784 | HOOTER ALARM SIREN 220VAC          |            | 22/03/21         | NOS  | 1.00     | 770.000  | 770.00        |
| Last 5 Purchase Transaction of Item |            |                                    |            |                  |      |          |          |               |
|                                     | ItemCode   | Order No                           | Date       | Party Name       |      | Quantity | Rate     | Crcncy & Rate |
| 16                                  | CON0005236 | LED LIGHT 15 WATT                  |            | 22/03/21         | NOS  | 5.00     | 395.000  | 1,975.00      |
| Last 5 Purchase Transaction of Item |            |                                    |            |                  |      |          |          |               |
|                                     | ItemCode   | Order No                           | Date       | Party Name       |      | Quantity | Rate     | Crcncy & Rate |

|                                             |                           |                   |                 |                                                                                                                       |
|---------------------------------------------|---------------------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|
| <b>Payment Term</b><br>26 Days From Invoice | <b>Against</b><br>Invoice | <b>Days</b><br>26 | <b>%</b><br>100 | Basic Amount 26,884.00<br>SGST % 2,419.56<br>CGST % 2,419.56<br>Round Off 0.12<br><hr/> <b>Total Amount 31,723.00</b> |
|---------------------------------------------|---------------------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------|

**Term and Conditions** :

**Order Amendment Details**

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