# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

**Head Office :** "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

**Contact No :** 0712-2731281/89, **Email :** purchase@salasarsteels.com

**CIN No :** U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

## Purchase Order

**PADMA INDUSTRIES**
390/B Dinkar pada kondle village kudus wada dist paighar MUMBAI - 421312MAHARASHTRA

Contact No. : 8369337840
Email Id : sudamav@padmaindustries.com
GST : 27AAIFP9236D1Z3

**Purchase Order No** : MAC - 00109
**Purchase Order Date** : 17/01/2020

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** : Gurjeet Sarna

| Sr.No | Item Name | HSN Code | Quantity | Unit | Expected | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 1 | SS HYDRANT VALVE | | 10.00 | NOS | 19/01/20 | 3,200.00 | 32,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|

| Sr.No | Item Name | HSN Code | Quantity | Unit | Expected | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 2 | SS BRANCH PIPE | | 10.00 | NOS | 19/01/20 | 1,400.00 | 14,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|

| Sr.No | Item Name | HSN Code | Quantity | Unit | Expected | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 3 | SS HOSE PIPE 15 MTR | | 20.00 | NOS | 19/01/20 | 3,300.00 | 66,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|

| Sr.No | Item Name | HSN Code | Quantity | Unit | Expected | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 4 | DOUBLE DOOR HOSE BOX | | 10.00 | NOS | 19/01/20 | 3,200.00 | 32,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|

| Sr.No | Item Name | HSN Code | Quantity | Unit | Expected | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 5 | 30 MTR HOSE REEL DRUM SET | | 8.00 | NOS | 19/01/20 | 4,500.00 | 36,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Currency | Curr. Rate |
|---|---|---|---|---|---|---|---|

| | |
|---|---|
| Basic Amount | 180,000.00 |
| SGST % | 16,200.00 |
| CGST % | 16,200.00 |
| **Total Amount** | **212,400.00** |

**Term and Conditions** :

**Amount in Words** : **Two Lacs Twelve Thousand Four Hundred Rs. Only**

**Expected Days** : 2 **Date :** 19/01/2020

**Payment Terms** :

| Description | Against | Days | Percentage |
|---|---|---|---|
| 100% Advance Payment at the time of Order | Invoice | 1 | 100 |

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