

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                                                                                                                                   |  |  |  |                                                                                                                                                                                                          |  |  |  |                                                                     |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------|--|--|--|
| <b>DAMANJIT SINGH SAW MILL</b><br>PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017<br>MAHARASHTRA<br><br>Contact No. : 9049897665<br>Email Id : damanjitsinghsawmill@gmail.com<br>GST : 27BNKPS1515E1Z1 |  |  |  | <b>Order No</b> : CSS - 01314<br><b>Order Date</b> : 15/01/2024<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> : MANISH GUJJAR |  |  |  | <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   | PKG0000234 | WOODEN PALLET 1200 X 960 MM |          | 19/01/24 | NOS  | 25.00    | 990.000  | 0.00       | 24,750.00  | 18.00   | 4,455.00   |

Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name              | Crncy & Rate | Quantity | Rate      | Discount % |
|------------|----------|------------|-------------------------|--------------|----------|-----------|------------|
| PKG0000234 | 515      | 17/07/2023 | DAMANJIT SINGH SAW MILL | Rs. 1.00     | 1.00     | 1,000.000 | 0.00       |
| PKG0000234 | 376      | 28/06/2023 | DAMANJIT SINGH SAW MILL | Rs. 1.00     | 51.00    | 990.000   | 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        | 24,750.00        |
|                                          |  |                |             |          | SGST                | 2,227.50         |
|                                          |  |                |             |          | CGST                | 2,227.50         |
|                                          |  |                |             |          | <b>Total Amount</b> | <b>29,205.00</b> |

Term and Conditions

Order Amendment Details

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