

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

|                                                                                                                                                                                                           |  |  |  |                                                                                                                                                      |  |  |  |                                                                                   |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------|--|--|--|
| <b>HIGH RISE TRANSFORMERS</b><br>S-82, MIDC Industrial Area, Hingna Road, Nagpu NAGPUR - 440016<br>MAHARASHTRA<br><br>Contact No. : 9766360380<br>Email Id : hrtnagpur@gmail.com<br>GST : 27AACFH7697G1ZY |  |  |  | Order No : MAC - 00094<br>Order Date : 09/08/2024<br><br>Refrance No :<br>Exchange Rate : 1.00<br><br>Representative :<br>Entry User : MANISH GUJJAR |  |  |  | <b>Payment Term</b><br><br>50 % ADVANCE (AS DISCUSUED<br>MUTUALLY WITH JADHAV SIR |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                                                                                                                                                                                                                    | HSN Code | Expected | Unit | Quantity | Rs. Rate      | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|----------|---------------|------------|------------|---------|------------|
| 1   | PNM0005395 | TRANSFORMER 800 KVA, 11KV/433V ( EEL-2 AMENDMENT-4 )<br><br>AMMMENDED PO 11KV/433V, POWER TRANSFORMER<br>rest all technical discussion as per qu- HTR/CUST/24/5436-R1 D- 06/08/24 As Per<br>Discussions with D.R CHANDAK SIR |          | 09/08/24 | NOS  | 1.00     | 1,980,000.000 | 0.00       | 1980000.00 | 18.00   | 356400.00  |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crcny & Rate | Quantity | Rate | Discount % |
|----------|----------|------|------------|--------------|----------|------|------------|
|----------|----------|------|------------|--------------|----------|------|------------|

|                                                     |  |                |             |          |                                  |  |
|-----------------------------------------------------|--|----------------|-------------|----------|----------------------------------|--|
| <b>Payment Term</b>                                 |  | <b>Against</b> | <b>Days</b> | <b>%</b> |                                  |  |
| 50 % ADVANCE (AS DISCUSUED MUTUALLY WITH JADHAV SIR |  | Order          | 1           | 50       | Basic Amount 1980000.00          |  |
| 50 % AGAINST DELIVERY.                              |  | Invoice        | 1           | 50       | SGST 178,200.00                  |  |
|                                                     |  |                |             |          | CGST 178,200.00                  |  |
|                                                     |  |                |             |          | <b>Total Amount 2,336,400.00</b> |  |

Term and Conditions

Order Amendment Details

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                                      | Quantity | Rate           |
|----------|----------------------|-------|------------|-----------------------------------------------|----------|----------------|
| 0        | 20/08/2024 3:22:00PM | 94    | 2024-08-09 | TRANSFORMER 800 KVA, 11KV/433V ( EEL-2 AMENDI | 1.00     | 1,980,000.0000 |
|          |                      | 94    | 2024-08-09 | TRANSFORMER 800 KVA, 11KV/433V OPTIONAL ACCE  | 1.00     | 321,000.0000   |
| 1        | 15/09/2024 2:25:00PM | 94    | 2024-08-09 | TRANSFORMER 800 KVA, 11KV/433V ( EEL-2 AMENDI | 1.00     | 1,980,000.0000 |