

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                          |  |  |  |                                                                                                                                                                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>NILKAMAL LIMITED</b><br>SURVEY / KHASARA NO. 189, PATWARI HALKA NO.4 LAWA FETRI ROAD VILLAGE<br>LAWA NAGPUR NAGPUR - 440023 MAHARASHTRA<br><br>Contact No. : 0712<br>Email Id : ajay.kshirsagar@nilkamal.com<br>GST : 27AAACN2329N1ZA |  |  |  | <b>Order No</b> : CSS - 01544<br><b>Order Date</b> : 15/02/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Bhivsing Shekhawat |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name         | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|-------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0005107 | FPO-CRATE-50 BLUE |          | 22/02/21 | NOS  | 27.00    | 521.250  | 14,073.75  |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No   | Date              | Party Name | Quantity | Rate | Crncy & Rate          |
|----------|------------|-------------------|------------|----------|------|-----------------------|
| 2        | CON0005108 | FPO-CRATE-15 BLUE |            | 22/02/21 | NOS  | 20.00 78.750 1,575.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No   | Date              | Party Name | Quantity | Rate | Crncy & Rate           |
|----------|------------|-------------------|------------|----------|------|------------------------|
| 3        | CON0005109 | FPO-CRATE-25 BLUE |            | 22/02/21 | NOS  | 20.00 131.250 2,625.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No   | Date              | Party Name | Quantity | Rate | Crncy & Rate           |
|----------|------------|-------------------|------------|----------|------|------------------------|
| 4        | CON0005110 | FPO-CRATE-35 BLUE |            | 22/02/21 | NOS  | 20.00 236.250 4,725.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No   | Date              | Party Name | Quantity | Rate | Crncy & Rate           |
|----------|------------|-------------------|------------|----------|------|------------------------|
| 5        | CON0005111 | FPO-CRATE-45 BLUE |            | 22/02/21 | NOS  | 20.00 292.500 5,850.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|                                                                  |                           |                  |                 |                                                                                                                 |
|------------------------------------------------------------------|---------------------------|------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Payment Term</b><br>100% Advance Payment at the time of Order | <b>Against</b><br>Invoice | <b>Days</b><br>1 | <b>%</b><br>100 | Basic Amount 28,848.75<br>SGST % 2,596.39<br>CGST % 2,596.39<br>Round Off 0.47<br><b>Total Amount 34,042.00</b> |
|------------------------------------------------------------------|---------------------------|------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|

Term and Conditions :

### Order Amendment Details

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

## Purchase Order

| <b>NILKAMAL LIMITED</b>                                              |           |           |          | <b>Order No</b> : CSS - 01544           |      |          |          |            |
|----------------------------------------------------------------------|-----------|-----------|----------|-----------------------------------------|------|----------|----------|------------|
| SURVEY / KHASARA NO. 189, PATWARI HALKA NO.4 LAWA FETRI ROAD VILLAGE |           |           |          | <b>Order Date</b> : 15/02/2021          |      |          |          |            |
| LAWA NAGPUR NAGPUR - 440023 MAHARASHTRA                              |           |           |          | <b>Refrance No</b> :                    |      |          |          |            |
| Contact No. : 0712                                                   |           |           |          | <b>Exchange Rate</b> : 1.00             |      |          |          |            |
| Email Id : ajay.kshirsagar@nilkamal.com                              |           |           |          | <b>Prepared By</b> : Bhivsing Shekhawat |      |          |          |            |
| GST : 27AAACN2329N1ZA                                                |           |           |          |                                         |      |          |          |            |
| Sr.<br>No                                                            | Item Code | Item Name | HSN Code | Expected                                | Unit | Quantity | Rs. Rate | Rs. Amount |
|                                                                      |           |           |          |                                         |      |          |          |            |