

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase OrderRev - 1.00

| <b>ALTMAN TECHNOLOGIES INC</b><br>850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 USA BRIGDEVILLE - 00<br><br>Contact No. : 412-422-5622<br>Email Id : info@altman-technologies.com<br>GST : - |            |                                  |            | <b>Order No</b> : MAC - 00079<br><b>Order Date</b> : 10/02/2022<br><br><b>Refrance No</b> : 600930<br><b>Exchange Rate</b> : 74.05<br><br><b>Prepared By</b> : Neha Dharme |      |              |           |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|-----------|------------|
| Sr. No                                                                                                                                                                                    | Item Code  | Item Name                        | HSN Code   | Expected                                                                                                                                                                   | Unit | Quantity     | USD Rate  | USD Amount |
| 1                                                                                                                                                                                         | FIX0000007 | AIR WIPE DRYER SYSTEM            |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 2,800.000 | 2,800.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 2                                                                                                                                                                                         | FIX0000008 | LUBRICANT CIRCULATION SYSTEM     |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 3,750.000 | 3,750.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 3                                                                                                                                                                                         | FIX0000009 | ZINC DISSOLUTION TANK            |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 2,900.000 | 2,900.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 4                                                                                                                                                                                         | FIX0000010 | PUMP D93 WITH 300MM EXTENSION    |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 626.000   | 626.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 5                                                                                                                                                                                         | FIX0000011 | PUMP D18-18                      |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 995.000   | 995.00     |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 6                                                                                                                                                                                         | FIX0000012 | PUMP D18-30 WITH 230MM EXTENSION |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 1,090.000 | 1,090.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 7                                                                                                                                                                                         | FIX0000013 | PUMP D16-7                       |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 1,500.000 | 1,500.00   |
| Last 5 Purchase Transaction of Item                                                                                                                                                       |            |                                  |            |                                                                                                                                                                            |      |              |           |            |
| ItemCode                                                                                                                                                                                  | Order No   | Date                             | Party Name | Quantity                                                                                                                                                                   | Rate | Crncy & Rate |           |            |
| 8                                                                                                                                                                                         | FIX0000014 | PUMP D16-14                      |            | 17/02/22                                                                                                                                                                   | NOS  | 1.00         | 2,300.000 | 2,300.00   |

## Purchase Order

|                                                                 |   |                              |                      |             |             |
|-----------------------------------------------------------------|---|------------------------------|----------------------|-------------|-------------|
| <b>ALTMAN TECHNOLOGIES INC</b>                                  |   | <b>Order No</b>              | :                    | MAC - 00079 |             |
| 850 BOYCE ROAD SUIT 8 BRIDGEVILLE PA 15017 USA BRIGDEVILLE - 00 |   | <b>Order Date</b>            | :                    | 10/02/2022  |             |
| Contact No.                                                     | : | 412-422-5622                 | <b>Refrance No</b>   | :           | 600930      |
| Email Id                                                        | : | info@altman-technologies.com | <b>Exchange Rate</b> | :           | 74.05       |
| GST                                                             | : | -                            | <b>Prepared By</b>   | :           | Neha Dharme |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | USD Rate | USD Amount |
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|

### Last 5 Purchase Transaction of Item

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

|   |            |                    |  |          |     |      |            |           |
|---|------------|--------------------|--|----------|-----|------|------------|-----------|
| 9 | FIX0000015 | PASSIVATION SYSTEM |  | 17/02/22 | NOS | 1.00 | 15,500.000 | 15,500.00 |
|---|------------|--------------------|--|----------|-----|------|------------|-----------|

### Last 5 Purchase Transaction of Item

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

|                                                    |  |  |  |                |             |          |              |                               |
|----------------------------------------------------|--|--|--|----------------|-------------|----------|--------------|-------------------------------|
| <b>Payment Term</b>                                |  |  |  | <b>Against</b> | <b>Days</b> | <b>%</b> |              |                               |
| 50% Down Payment with Order &50% Bal.with delivery |  |  |  | Invoice        | 1           | 100      | Basic Amount | 31,461.00                     |
|                                                    |  |  |  |                |             |          |              | <b>Total Amount</b> 31,461.00 |

**Term and Conditions** :

### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName                         | Quantity | Rate        |
|----------|-----------------------|-------|------------|----------------------------------|----------|-------------|
| 0        | 12/02/2022 11:46:00AM | 79    | 2022-02-10 | PASSIVATION SYSTEM               | 1.00     | 1,550.0000  |
|          |                       | 79    | 2022-02-10 | AIR WIPE DRYER SYSTEM            | 1.00     | 2,800.0000  |
|          |                       | 79    | 2022-02-10 | LUBRICANT CIRCULATION SYSTEM     | 1.00     | 3,750.0000  |
|          |                       | 79    | 2022-02-10 | ZINC DISSOLUTION TANK            | 1.00     | 2,900.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D93 WITH 300MM EXTENSION    | 1.00     | 626.0000    |
|          |                       | 79    | 2022-02-10 | PUMP D18-18                      | 1.00     | 995.0000    |
|          |                       | 79    | 2022-02-10 | PUMP D18-30 WITH 230MM EXTENSION | 1.00     | 1,090.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D16-7                       | 1.00     | 1,500.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D16-14                      | 1.00     | 2,300.0000  |
| 1        | 03/03/2022 5:58:00PM  | 79    | 2022-02-10 | PASSIVATION SYSTEM               | 1.00     | 15,500.0000 |
|          |                       | 79    | 2022-02-10 | AIR WIPE DRYER SYSTEM            | 1.00     | 2,800.0000  |
|          |                       | 79    | 2022-02-10 | LUBRICANT CIRCULATION SYSTEM     | 1.00     | 3,750.0000  |
|          |                       | 79    | 2022-02-10 | ZINC DISSOLUTION TANK            | 1.00     | 2,900.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D93 WITH 300MM EXTENSION    | 1.00     | 626.0000    |
|          |                       | 79    | 2022-02-10 | PUMP D18-18                      | 1.00     | 995.0000    |
|          |                       | 79    | 2022-02-10 | PUMP D18-30 WITH 230MM EXTENSION | 1.00     | 1,090.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D16-7                       | 1.00     | 1,500.0000  |
|          |                       | 79    | 2022-02-10 | PUMP D16-14                      | 1.00     | 2,300.0000  |