

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                                    |  |  |  |                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>RABI INDUSTRIES</b><br>109, 2nd Floor, New Modella Co-Op. Premises Soc. Ltd. Padwal Nagar Wagle<br>Estate, Thane(W) MUMBAI - 400602 MAHARASHTRA<br><br>Contact No. : 09323797008<br>Email Id : rabi_248@rediffmail.com<br>GST : 27AGSPD0487A1ZF |  |  |  | <b>Order No</b> : CSS - 01613<br><b>Order Date</b> : 22/02/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name               | HSN Code | Expected | Unit | Quantity | Rs. Rate  | Rs. Amount |
|--------|------------|-------------------------|----------|----------|------|----------|-----------|------------|
| 1      | CON0001962 | LOADING BELT 5 MTX4 MTR |          | 02/03/21 | NOS  | 10.00    | 1,500.000 | 15,000.00  |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|------------------|----------|-----------|--------------|
| CON0001962 | 1506     | 09/02/2021 | RABI INDUSTRIES  | 10.00    | 1,500.000 | Rs. 1.00     |
| CON0001962 | 1402     | 27/01/2021 | RABI INDUSTRIES  | 15.00    | 1,500.000 | Rs. 1.00     |
| CON0001962 | 1377     | 19/01/2021 | RABI INDUSTRIES  | 10.00    | 1,500.000 | Rs. 1.00     |
| CON0001962 | 1233     | 31/12/2020 | RABI INDUSTRIES  | 15.00    | 1,500.000 | Rs. 1.00     |
| CON0001962 | 1072     | 04/12/2020 | SMITH INDUSTRIES | 10.00    | 1,500.000 | Rs. 1.00     |

|   |            |                         |  |          |     |       |         |          |
|---|------------|-------------------------|--|----------|-----|-------|---------|----------|
| 2 | CON0001963 | LOADING BELT 3 MTX1 MTR |  | 02/03/21 | NOS | 10.00 | 238.000 | 2,380.00 |
|---|------------|-------------------------|--|----------|-----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|------------------|----------|---------|--------------|
| CON0001963 | 1506     | 09/02/2021 | RABI INDUSTRIES  | 10.00    | 238.000 | Rs. 1.00     |
| CON0001963 | 1402     | 27/01/2021 | RABI INDUSTRIES  | 10.00    | 238.000 | Rs. 1.00     |
| CON0001963 | 1377     | 19/01/2021 | RABI INDUSTRIES  | 10.00    | 238.000 | Rs. 1.00     |
| CON0001963 | 1233     | 31/12/2020 | RABI INDUSTRIES  | 10.00    | 238.000 | Rs. 1.00     |
| CON0001963 | 1131     | 11/12/2020 | SMITH INDUSTRIES | 15.00    | 238.000 | Rs. 1.00     |

|   |            |                         |  |          |     |       |         |          |
|---|------------|-------------------------|--|----------|-----|-------|---------|----------|
| 3 | CON0001964 | LOADING BELT 1 MTX3 MTR |  | 02/03/21 | NOS | 10.00 | 300.000 | 3,000.00 |
|---|------------|-------------------------|--|----------|-----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name       | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|------------------|----------|---------|--------------|
| CON0001964 | 1506     | 09/02/2021 | RABI INDUSTRIES  | 10.00    | 300.000 | Rs. 1.00     |
| CON0001964 | 1402     | 27/01/2021 | RABI INDUSTRIES  | 10.00    | 300.000 | Rs. 1.00     |
| CON0001964 | 1377     | 19/01/2021 | RABI INDUSTRIES  | 10.00    | 300.000 | Rs. 1.00     |
| CON0001964 | 1233     | 31/12/2020 | RABI INDUSTRIES  | 10.00    | 300.000 | Rs. 1.00     |
| CON0001964 | 1072     | 04/12/2020 | SMITH INDUSTRIES | 10.00    | 300.000 | Rs. 1.00     |

|                                      |  |                |             |          |                     |                  |
|--------------------------------------|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>                  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 20,380.00        |
| 15 TO 20 DAYS CREDIT AGANIST INVOICE |  | Invoice        | 20          | 100      | SGST %              | 1,222.80         |
|                                      |  |                |             |          | CGST %              | 1,222.80         |
|                                      |  |                |             |          | Round Off           | 0.40             |
|                                      |  |                |             |          | <b>Total Amount</b> | <b>22,826.00</b> |

**Term and Conditions** :

## Purchase Order

|                                                                                                                                                                                                                                                    |                   |           |          |          |                                                                                                                                                                     |          |          |            |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|----------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|--|
| <b>RABI INDUSTRIES</b><br>109, 2nd Floor, New Modella Co-Op. Premises Soc. Ltd. Padwal Nagar Wagle<br>Estate, Thane(W) MUMBAI - 400602 MAHARASHTRA<br><br>Contact No. : 09323797008<br>Email Id : rabi_248@rediffmail.com<br>GST : 27AGSPD0487A1ZF |                   |           |          |          | <b>Order No</b> : CSS - 01613<br><b>Order Date</b> : 22/02/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |          |          |            |  |
| Sr. No                                                                                                                                                                                                                                             | Item Code         | Item Name | HSN Code | Expected | Unit                                                                                                                                                                | Quantity | Rs. Rate | Rs. Amount |  |
| <b>Order Amendment Details</b>                                                                                                                                                                                                                     |                   |           |          |          |                                                                                                                                                                     |          |          |            |  |
| Amend No                                                                                                                                                                                                                                           | Entry Date & Time | Do No     | Do Date  | ItemName |                                                                                                                                                                     |          | Quantity | Rate       |  |
|                                                                                                                                                                                                                                                    |                   |           |          |          |                                                                                                                                                                     |          |          |            |  |