

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SHIKHA DESIGNS INDIA**  
 SHOP NO 6/7 NMC BUILDING, RESIDENCY NAGPUR - 440001 MAHARASHTRA

Contact No. : 9130038057  
 Email Id : office@salasarsteels.co  
 GST : 27AXVPS4723N1ZG

Order No : CSS - 01644  
 Order Date : 25/02/2021

Refrance No :  
 Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

| Sr. No | Item Code  | Item Name        | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0003943 | SUP. UNIFORM SET |          | 25/02/21 | NOS  | 96.00    | 876.190  | 84,114.24  |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|---------------------------|----------|-----------|--------------|
| CON0003943 | 59       | 11/06/2020 | SIRAFI TAILORS & UNIFORMS | 66.00    | 1,025.000 | Rs. 1.00     |

|   |            |                    |  |          |     |        |         |            |
|---|------------|--------------------|--|----------|-----|--------|---------|------------|
| 2 | CON0003944 | LABOUR UNIFORM SET |  | 25/02/21 | NOS | 316.00 | 685.710 | 216,684.36 |
|---|------------|--------------------|--|----------|-----|--------|---------|------------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|---------------------------|----------|---------|--------------|
| CON0003944 | 59       | 11/06/2020 | SIRAFI TAILORS & UNIFORMS | 290.00   | 695.000 | Rs. 1.00     |

|   |            |                    |  |          |     |       |         |          |
|---|------------|--------------------|--|----------|-----|-------|---------|----------|
| 3 | CON0003944 | LABOUR UNIFORM SET |  | 25/02/21 | NOS | 16.00 | 595.240 | 9,523.84 |
|---|------------|--------------------|--|----------|-----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|---------------------------|----------|---------|--------------|
| CON0003944 | 59       | 11/06/2020 | SIRAFI TAILORS & UNIFORMS | 290.00   | 695.000 | Rs. 1.00     |

| Payment Term           | Against | Days | %   |                                |
|------------------------|---------|------|-----|--------------------------------|
| 100 % AGAINST DELIVERY | Invoice | 1    | 100 |                                |
|                        |         |      |     | Basic Amount 310,322.44        |
|                        |         |      |     | SGST % 7,758.07                |
|                        |         |      |     | CGST % 7,758.07                |
|                        |         |      |     | Round Off 0.42                 |
|                        |         |      |     | <b>Total Amount 325,839.00</b> |

Term and Conditions :

### Order Amendment Details

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