

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                          |  |  |  |                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SAYAN ENGINEERING</b><br>Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA<br><br>Contact No. : 9503720369<br>Email Id : balaharvind@gmail.com<br>GST : 27AXFPB507291Z5 |  |  |  | <b>Purchase Order No</b> : CSS - 00455<br><b>Purchase Order Date</b> : 24/08/2020<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      | CON0004120 | COMPRESSION SPRING OD 35 MM |          | 07/09/20 | Mtr  | 1.00     | 2,160.000 | 2,160.00   |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name        | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|-------------------|----------|-----------|--------------|
| CON0004120 | 237      | 14/07/2020 | SAYAN ENGINEERING | 4.00     | 2,160.000 | Rs. 1.00     |

|   |            |                             |  |          |     |      |           |          |
|---|------------|-----------------------------|--|----------|-----|------|-----------|----------|
| 2 | CON0004121 | COMPRESSION SPRING OD 30 MM |  | 07/09/20 | Mtr | 1.00 | 1,950.000 | 1,950.00 |
|---|------------|-----------------------------|--|----------|-----|------|-----------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name        | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|-------------------|----------|-----------|--------------|
| CON0004121 | 237      | 14/07/2020 | SAYAN ENGINEERING | 4.00     | 1,950.000 | Rs. 1.00     |

|   |            |                                    |  |          |     |      |         |          |
|---|------------|------------------------------------|--|----------|-----|------|---------|----------|
| 3 | CON0004312 | MS ROLLER OD 109 THI. 50 MM REDIUS |  | 25/08/20 | NOS | 2.00 | 960.000 | 1,920.00 |
|---|------------|------------------------------------|--|----------|-----|------|---------|----------|

### Last 5 Purchase Transaction of Item

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

|                                                             |  |  |  |                           |                   |                 |                                                                                                                                          |
|-------------------------------------------------------------|--|--|--|---------------------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Payment Term</b><br>15 TO 20 DAYS CREDIT AGANIST INVOICE |  |  |  | <b>Against</b><br>Invoice | <b>Days</b><br>20 | <b>%</b><br>100 | Basic Amount<br>6,030.00<br><br>SGST %<br>542.70<br><br>CGST %<br>542.70<br><br>Round Off<br>0.40<br><br><b>Total Amount</b><br>7,115.00 |
|-------------------------------------------------------------|--|--|--|---------------------------|-------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------|

Term and Conditions :

### Order Amendment Details

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