

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

|                                                                                                        |                                                                          |                                                                 |                                                                               |
|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------|
| <b>A. J. BELTINGS PRIVATE LIMITD</b><br>Near Hotel Woodland Central avenue NAGPUR - 440018 MAHARASHTRA |                                                                          | <b>Order No</b> : CSS - 01371<br><b>Order Date</b> : 27/01/2024 | <b><u>Payment Term</u></b><br><br>IN CREDIT OF 45 DAYS FROM DATE OF<br>SUPPLY |
| Contact No. : 07122723908<br>Email Id : amarjeet@ajbpl.com<br>GST : 27AAKCA4756E1ZL                    | <b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00                      |                                                                 |                                                                               |
|                                                                                                        | <b>Representative</b> : ANAND SINGH<br><b>Entry User</b> : MANISH GUJJAR |                                                                 |                                                                               |
|                                                                                                        |                                                                          |                                                                 |                                                                               |

| Sr. | Item Code  | Item Name                                                                                       | HSN Code | Expected | Unit | Quantity | Rs. Rate  | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|-------------------------------------------------------------------------------------------------|----------|----------|------|----------|-----------|------------|------------|---------|------------|
| 1   | MCH0005468 | TIMING BELT 1890 THIKNESS14 MM,70MM WIRD.<br>make - mitsuboshi japan WEDBLOCK NO 14 ANKUR PLANT |          | 31/01/24 | NOS. | 1.00     | 4,697.000 | 0.00       | 4,697.00   | 18.00   | 845.46     |

Last 5 Purchase Transaction of Item

|   | ItemCode                                  | Order No                                     | Date | Party Name |          | Crncy & Rate | Quantity | Rate      | Discount % |          |       |          |
|---|-------------------------------------------|----------------------------------------------|------|------------|----------|--------------|----------|-----------|------------|----------|-------|----------|
| 2 | MCH0005469                                | TIMING PULLY OD.147MM , TEETH 33, PICH 14 MM |      |            | 31/01/24 | NOS          | 1.00     | 8,592.000 | 0.00       | 8,592.00 | 18.00 | 1,546.56 |
|   | make- BANGFLEX WEDBLOCK NO 14 ANKUR PLANT |                                              |      |            |          |              |          |           |            |          |       |          |

Last 5 Purchase Transaction of Item

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

|                                          |  |  |  |                |             |          |                     |                  |
|------------------------------------------|--|--|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>                      |  |  |  | <b>Against</b> | <b>Days</b> | <b>%</b> |                     |                  |
| IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY |  |  |  | Invoice        | 45          | 100      |                     |                  |
|                                          |  |  |  |                |             |          | Basic Amount        | 13,289.00        |
|                                          |  |  |  |                |             |          | SGST                | 1,196.01         |
|                                          |  |  |  |                |             |          | CGST                | 1,196.01         |
|                                          |  |  |  |                |             |          | Round Off           | 0.02             |
|                                          |  |  |  |                |             |          | <b>Total Amount</b> | <b>15,681.00</b> |

Term and Conditions

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

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|-----------|-----------|----------|----------|------|----------|----------|------------|------------|---------|------------|
|     |           |           |          |          |      |          |          |            |            |         |            |