# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

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| **SUNRISE INCORPORATION**<br>PLOT NO 22, MANGALDHAM COLONY NAGPUR - 440024 MAHARASHTRA<br><br>Contact No. : 7391819394<br>Email Id : sunriseincorporation101@gmail.com<br>GST : 27ANMPM4103H1Z2 | **Order No** : CSS - 00409<br>**Order Date** : 01/07/2023<br><br>**Refrance No** :<br>**Exchange Rate** : 1.00<br><br>**Representative** : **LUCKY RAI**<br>**Entry User** : **SHREYAS JOSHI** | **Payment Term**<br><br>IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | ELC0000245 | MCB 16 A 3 Poll | | 09/07/23 | Nos | 5.00 | 854.700 | 0.00 | 4,273.50 | 18.00 | 769.24 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| ELC0000245 | 1315 | 07/11/2021 | SUNRISE INCORPORATION | Rs. 1.00 | 5.00 | 1,295.000 | 34.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | ELC0000247 | MCB 32 A 3 POLL | | 19/07/23 | NOS | 5.00 | 924.000 | 0.00 | 4,620.00 | 18.00 | 831.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| ELC0000247 | 1245 | 03/10/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 10.00 | 1,400.000 | 34.00 |
| ELC0000247 | 1180 | 21/09/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 5.00 | 1,400.000 | 34.00 |
| ELC0000247 | 241 | 06/05/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 5.00 | 848.000 | 0.00 |
| ELC0000247 | 1315 | 07/11/2021 | SUNRISE INCORPORATION | Rs. 1.00 | 10.00 | 1,295.000 | 34.00 |
| ELC0000247 | 1589 | 19/02/2021 | METRO ELECTRICALS & INDUSTRIAL AGENCY | Rs. 1.00 | 10.00 | 837.100 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 | ELC0000560 | PLUG TOP 3 PIN 6 A | | 02/07/23 | NOS | 10.00 | 50.000 | 0.00 | 500.00 | 18.00 | 90.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| ELC0000560 | 191 | 18/05/2023 | SUNRISE INCORPORATION | Rs. 1.00 | 15.00 | 50.000 | 0.00 |
| ELC0000560 | 1837 | 11/02/2023 | SUNRISE INCORPORATION | Rs. 1.00 | 20.00 | 50.000 | 0.00 |
| ELC0000560 | 1419 | 04/11/2022 | SUNRISE INCORPORATION | Rs. 1.00 | 20.00 | 50.000 | 0.00 |
| ELC0000560 | 1335 | 15/10/2022 | MEGHA ENTERPRISES | Rs. 1.00 | 10.00 | 45.000 | 0.00 |
| ELC0000560 | 1022 | 31/08/2022 | METRO ELECTRICALS & INDUSTRIAL AGENCY | Rs. 1.00 | 10.00 | 45.000 | 0.00 |

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

| Payment Term | Against | Days | % |
|---|---|---|---|
| IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 9,393.50 |
| SGST | 845.42 |
| CGST | 845.42 |
| Round Off | 0.34 |
| **Total Amount** | **11,084.00** |

**Term and Conditions**

## Order Amendment Details

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