

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUNRISE INCORPORATION

PLOT NO 22, MANGALDHAM COLONY NAGPUR - 440024 MAHARASHTRA

Contact No. : 7391819394

Email Id : sunriseincorporation101@gmail.com

GST : 27ANMPM4103H1Z2

Order No : CSS \ 00001

Order Date : 01/04/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005142	EXHAUST FAN 12" HAVELS		11/04/21	NOS	2.00	1,108.000	2,216.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	2,216.00
				SGST %	199.44
				CGST %	199.44
				Round Off	0.12
				Total Amount	2,615.00

Term and Conditions :

Order Amendment Details

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