

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 : 27ANMPM4103H122				Order No : CSS - 00609 Order Date : 02/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001819	HRC Fuse 160 A		02/07/22	Nos	5.00	575.000	2,875.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate		
2	CON0002834	HRC FUSE DIN TYPE 32 AMP				02/07/22	NOS	5.00	133.000	665.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002834	777	22/10/2019	MAHESHWARI TRADING COMPANY	10.00	80.000	Rs. 1.00
CON0002834	29	10/04/2019	FINE ENTERPRISES	8.00	275.000	Rs. 1.00

3	CON0003135	HRC FUSE HQ TYPE 315 A		02/07/22	NOS	5.00	740.000	3,700.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003135	1122	05/10/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	2.00	4,800.000	Rs. 1.00
CON0003135	972	20/12/2019	GURU ELECTRICAL & HARDWARE CO.	3.00	3,750.000	Rs. 1.00
CON0003135	629	09/09/2019	GURU ELECTRICAL & HARDWARE CO.	3.00	3,750.000	Rs. 1.00

4	CON0007321	COUNTER LC-1046D		13/07/22	NOS	2.00	1,875.000	3,750.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 100% PAYMENT AFTER 30 DAYS FROM DATE OF DELIVERY				Against Invoice	Days 30	% 100	Basic Amount 10,990.00 SGST % 989.10 CGST % 989.10 Round Off 0.20 Total Amount 12,968.00
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Term and Conditions :

Order Amendment Details

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