

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 - 00032

Order Date : 03/04/2021

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	CON0001848	CLAMP METER AC DC 1000A		03/04/21	NOS	2.00	10,250.000	20,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001848	1837	25/03/2021	THERMO SENSORS	2.00	9,040.000	Rs. 1.00
CON0001848	429	15/08/2020	RENUKA ELECTRICALS	1.00	9,500.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	20,500.00
				SGST %	1,845.00
				CGST %	1,845.00
				Total Amount	24,190.00

Term and Conditions :

Order Amendment Details

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