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 - 00625
Order Date : 04/07/2022

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	CON0007329	SILICA GEL WHITE		11/07/22	KGS	10.00	225.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% PAYMENT AFTER 30 DAYS FROM DATE OF DELIVERY	Invoice	30	100

Basic Amount	2,250.00
SGST %	202.50
CGST %	202.50
Total Amount	**2,655.00**

Term and Conditions :

Order Amendment Details

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