

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 - 01714 Order Date : 04/03/2021 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	CON0002790	CONTRACTOR 3TF47 220 V		04/03/21	NOS	5.00	7,000.000	35,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002790	1532	11/02/2021	SUNRISE INCORPORATION	2.00	7,000.000	Rs. 1.00
CON0002790	1530	12/01/2021	SUNRISE INCORPORATION	2.00	1,250.000	Rs. 1.00
CON0002790	1111	07/12/2020	MAHESHWARI TRADING COMPANY	2.00	4,500.000	Rs. 1.00
CON0002790	256	26/03/2019	MAHESHWARI TRADING COMPANY	2.00	6,842.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	35,000.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	3,150.00
					CGST %	3,150.00
					Total Amount	41,300.00

Term and Conditions :

Order Amendment Details

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