

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUNRISE ENTERPRISES MIG Colony, Near Rambag Gate, Medical Square, NAGPUR - 440012 MAHARASHTRA				Order No : CSS - 01740 Order Date : 07/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Contact No. : 9156382249 Email Id : sunrisenagpur4@gmail.com GST : 27FVXPM8640H1ZO							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003584	PLASTIC TAG CHAINLINK WHITE		07/03/21	NOS	10,000.00	0.450	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003584	1264	04/01/2021	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0003584	137	25/06/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0003584	1345	31/03/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0003584	1205	19/02/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	4,500.00
				SGST %	405.00
				CGST %	405.00
				Total Amount	5,310.00

Term and Conditions :

Order Amendment Details

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