

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUNRISE ENTERPRISES MIG Colony, Near Rambag Gate, Medical Square, NAGPUR - 440012 MAHARASHTRA Contact No. : 9156382249 Email Id : sunrisenagpur4@gmail.com GST : 27FVXPM8640H1ZO				Order No : CSS - 01123 Order Date : 10/12/2020 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	CON0004776	PVC PAPER 12 X 18		16/12/20	NOS	50.00	32.000	1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 100% Advance Payment at the time of Order				Against Invoice	Days 1	% 100
				Basic Amount		1,600.00
				SGST %		144.00
				CGST %		144.00
				Total Amount		1,888.00

Term and Conditions :

Order Amendment Details

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