

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 - 01532

Order Date : 11/02/2021

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	CON0002790	CONTRACTOR 3TF47 220 V		11/02/21	NOS	2.00	7,000.000	14,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	14,000.00
				SGST %	1,260.00
				CGST %	1,260.00
				Total Amount	16,520.00

Term and Conditions :

Order Amendment Details

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