

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 - 01531 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	CON0005049	TRANSFORMER 50VA 415V		21/02/21	NOS.	5.00	1,250.000	6,250.00

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		6,250.00
				SGST %		562.50
				CGST %		562.50
				Total Amount		7,375.00

Term and Conditions :

Order Amendment Details

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