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 - 01530 **Order Date** : 12/01/2021 **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		15/01/21	NOS	2.00	1,250.000	2,500.00

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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002885	EXHAUST FAN 18"		12/01/21	NOS	4.00	4,800.000	19,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002885	586	11/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	3.00	3,701.600	Rs. 1.00
CON0002885	262	18/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	2.00	3,609.600	Rs. 1.00
CON0002885	75	25/04/2019	MAHESHWARI TRADING COMPANY	1.00	3,800.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	21,700.00
SGST %	1,953.00
CGST %	1,953.00
Total Amount	**25,606.00**

Term and Conditions :

Order Amendment Details

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