

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 - 01528 Order Date : 11/02/2021 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	CON0002738	EXHAUST FAN 8		26/02/21	NOS	4.00	1,122.880	4,491.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002738	1163	08/02/2020	MAHESHWARI TRADING COMPANY	2.00	1,150.000	Rs. 1.00
CON0002738	110	30/04/2019	MAHESHWARI TRADING COMPANY	1.00	1,100.000	Rs. 1.00
CON0002738	284	31/03/2019	MAHESHWARI TRADING COMPANY	1.00	1,050.000	Rs. 1.00
CON0002738	171	28/02/2019	MAHESHWARI TRADING COMPANY	1.00	1,150.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,491.52
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	404.24
					CGST %	404.24
					Total Amount	5,300.00

Term and Conditions :

Order Amendment Details

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