

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 : PJT - 00012 Order Date : 16/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai	Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000316	PVC INSULATION TAPE		20/05/23	NOS	30.00	9.500	0.00	285.00	18.00	51.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000316	4	12/04/2023	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	60.00	9.750	0.00
ELC0000316	28	06/04/2023	SUNRISE INCORPORATION	Rs. 1.00	480.00	9.500	0.00
ELC0000316	1419	04/11/2022	SUNRISE INCORPORATION	Rs. 1.00	300.00	9.500	0.00
ELC0000316	1245	03/10/2022	SUNRISE INCORPORATION	Rs. 1.00	300.00	9.500	0.00
ELC0000316	1093	07/09/2022	SUNRISE INCORPORATION	Rs. 1.00	240.00	9.500	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Against Invoice	Days 30	% 100	Basic Amount 285.00 SGST 25.65 CGST 25.65 Round Off 0.30 Total Amount 336.00
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Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate