

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUNRISE ENTERPRISES

MIG Colony, Near Rambag Gate, Medical Square, NAGPUR - 440012
MAHARASHTRA

Contact No. : 9156382249
Email Id : sunrisenagpur4@gmail.com
GST : 27FVXPM8640H1ZO

Order No : CSS - 01393
Order Date : 22/01/2021
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	CON0005028	QC PASSED STICKERS		31/01/21	NOS	55,000.00	0.100	5,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate																																			
<table> <tr> <td>Payment Term</td><td>Against</td><td>Days</td><td>%</td><td colspan="3"></td></tr> <tr> <td>100% Advance Payment at the time of Order</td><td>Invoice</td><td>1</td><td>100</td><td>Basic Amount</td><td></td><td>5,500.00</td></tr> <tr> <td></td><td></td><td></td><td></td><td>SGST %</td><td></td><td>495.00</td></tr> <tr> <td></td><td></td><td></td><td></td><td>CGST %</td><td></td><td>495.00</td></tr> <tr> <td colspan="4"></td><td>Total Amount</td><td></td><td>6,490.00</td></tr> </table>							Payment Term	Against	Days	%				100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount		5,500.00					SGST %		495.00					CGST %		495.00					Total Amount		6,490.00
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				CGST %		495.00																																			
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Term and Conditions :

Order Amendment Details

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