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 - 01643
Order Date : 25/02/2021

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	CON0001624	LUG COPPER 16MM RING HEVY DUTY		01/03/21	NOS	100.00	12.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001624	1625	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	300.00	7.275	Rs. 1.00
CON0001624	1164	18/12/2020	SUNRISE INCORPORATION	200.00	12.880	Rs. 1.00
CON0001624	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	250.00	6.570	Rs. 1.00
CON0001624	1163	08/02/2020	MAHESHWARI TRADING COMPANY	200.00	12.000	Rs. 1.00
CON0001624	1055	14/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	6.570	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002475	LUG COPPER 25 MM RING HEVY DUTY		25/02/21	NOS	200.00	32.000	6,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002475	1164	18/12/2020	SUNRISE INCORPORATION	200.00	32.230	Rs. 1.00
CON0002475	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	250.00	16.830	Rs. 1.00
CON0002475	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	11.250	Rs. 1.00
CON0002475	653	20/09/2019	MEGHA ENTERPRISES	150.00	25.000	Rs. 1.00
CON0002475	206	25/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	11.250	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002475	LUG COPPER 25 MM RING HEVY DUTY		01/03/21	NOS	100.00	32.000	3,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002475	1164	18/12/2020	SUNRISE INCORPORATION	200.00	32.230	Rs. 1.00
CON0002475	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	250.00	16.830	Rs. 1.00
CON0002475	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	11.250	Rs. 1.00
CON0002475	653	20/09/2019	MEGHA ENTERPRISES	150.00	25.000	Rs. 1.00
CON0002475	206	25/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	11.250	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002880	COPPER LUG 70 MM HEVY DUTY		25/02/21	NOS	200.00	127.000	25,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002880	1164	18/12/2020	SUNRISE INCORPORATION	200.00	127.710	Rs. 1.00
CON0002880	1089	27/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	26.640	Rs. 1.00
CON0002880	35	24/07/2019	JAINAM ELECTRICALS	150.00	48.000	Rs. 1.00
CON0002880	66	23/04/2019	JAINAM ELECTRICALS	200.00	45.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0004574	LUGS 1.5 SQ. MM FORK TYPE INSULATED		25/02/21	NOS	1,000.00	4.000	4,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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 - 01643 **Order Date** : 25/02/2021 **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
6	CON0005117	CRIMPING HAND TOOL 16MM (MAKE JAINSON		07/03/21	NOS	2.00	789.000	1,578.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	41,778.00
SGST %	3,760.02
CGST %	3,760.02
Round Off	0.04
Total Amount	**49,298.00**

Term and Conditions :

Order Amendment Details

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