

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 - 01844
Order Date : 25/03/2021
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	CON0004936	FILTER PAPER COTTON		28/03/21	Mtr	2,000.00	26.500	53,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004936	1546	15/02/2021	SUNRISE ENTERPRISES	2,000.00	26.500	Rs. 1.00
CON0004936	1533	11/02/2021	SUNRISE ENTERPRISES	500.00	26.500	Rs. 1.00
CON0004936	1250	02/01/2021	SUNRISE ENTERPRISES	200.00	23.750	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	53,000.00
				SGST %	3,180.00
				CGST %	3,180.00
				Total Amount	59,360.00

Term and Conditions :

Order Amendment Details

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