

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 - 01829 Order Date : 23/03/2021 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	CON0005126	PROFILE LIGHT HEAVY		02/04/21	Mtr	120.00	75.000	9,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005126	1545	15/02/2021	ASHA INFOTECH	3.00	75.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	9,000.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	810.00
					CGST %	810.00
					Total Amount	10,620.00

Term and Conditions :

Order Amendment Details

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