

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	
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	
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	
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	
5	CON0004574	LUGS 1.5 SQ. MM FORK TYPE INSULATED		25/02/21	NOS	1,000.00	5.600	5,600.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	

Purchase Order

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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
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Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	43,378.00
				SGST %	3,904.02
				CGST %	3,904.02
				Round Off	0.04
				Total Amount	51,186.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/02/2021 1:35:00PM	1643	2021-02-25	COPPER LUG 70 MM HEVY DUTY	200.00	127.0000
		1643	2021-02-25	CRIMPING HAND TOOL 16MM (MAKE JAINSON)	2.00	789.0000
		1643	2021-02-25	LUG COPPER 16MM RING HEVY DUTY	100.00	12.0000
		1643	2021-02-25	LUG COPPER 25 MM RING HEVY DUTY	200.00	32.0000
		1643	2021-02-25	LUG COPPER 25 MM RING HEVY DUTY	100.00	32.0000
		1643	2021-02-25	LUGS 1.5 SQ. MM FORK TYPE INSULATED	1,000.00	4.0000