

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 - 00602

Order Date : 30/06/2022

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	CON0007298	LOAD CELL MODEL-1Z-80-22-W3		30/07/22	NOS	2.00	6,800.000	13,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	13,600.00
100% PAYMENT AFTER 30 DAYS FROM DATE OF DELIVERY	Invoice	30	100	STEREO CHARGES / ART	408.00
				WORK EXPENSES	
				SGST %	1,260.72
				CGST %	1,260.72
				Round Off	0.44
				Total Amount	16,529.00

Term and Conditions :

Order Amendment Details

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