

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 - 01886
Order Date : 28/03/2021
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	CON0004439	PLASTIC TAG DELUXE WHITE		09/04/21	NOS	10,000.00	0.450	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004439	1322	09/01/2021	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0004439	1163	18/12/2020	SUNRISE ENTERPRISES	10,000.00	0.450	Rs. 1.00
CON0004439	1051	30/11/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0004439	976	13/11/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
CON0004439	750	07/10/2020	SUMIT PRINTERS	3,000.00	1.200	Rs. 1.00

Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount	4,500.00
SGST %	405.00
CGST %	405.00
Total Amount	5,310.00

Term and Conditions :

Order Amendment Details

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