

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 - 01884 Order Date : 27/03/2021 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	CON0003715	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30		27/03/21	NOS	2.00	10,250.000	20,500.00

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	20,500.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	1,845.00
					CGST %	1,845.00
					Total Amount	24,190.00

Term and Conditions :

Order Amendment Details

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