

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAH FURNITURE 1050 NANDANWAN LAYOUT KDK COLLEGE ROAD,NAGPUR NAGPUR - 440027 MAHARASHTRA Contact No. : 9823148807 Email Id : shahfurniture@gmail.com GST : 27ACBFS9246F1ZK				Order No : CSS - 01897 Order Date : 31/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002595	PLASTIC CHAIR		31/03/21	NOS	10.00	432.200	4,322.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002595	958	11/11/2020	SHAH FURNITURE	4.00	432.200	Rs. 1.00
CON0002595	609	14/09/2020	SHAH FURNITURE	10.00	510.000	Rs. 1.00
CON0002595	190	07/03/2019	SHAH FURNITURE	20.00	381.360	Rs. 1.00

2	CON0002595	PLASTIC CHAIR		31/03/21	NOS	10.00	432.200	4,322.00
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Payment Term		Against	Days	%	Basic Amount	8,644.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	777.96
					CGST %	777.96
					Round Off	0.08
					Total Amount	10,200.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/04/2021 10:54:00AM	1897	2021-03-31	PLASTIC CHAIR	10.00	432.2000