

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ANKUR ENTERPRISES

190, NANDANVAN MAIN ROAD ABOVE ICICI BANK 1 ST FLOOR NAGPUR - 440009
MAHARASHTRA

Contact No. : 9970012914
Email Id : ankur@ankurenterprises.com
GST : 27ALKP6995K1Z7

Order No : CSS - 01451
Order Date : 02/02/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002594	REVOLVING CHAIR		09/02/21	NOS	2.00	4,000.000	8,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002594	1028	25/11/2020	ANKUR ENTERPRISES	6.00	4,000.000	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	8,000.00
				SGST %	720.00
				CGST %	720.00
				Total Amount	9,440.00

Term and Conditions :

Order Amendment Details

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