

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAH FURNITURE 1050 NANDANWAN LAYOUT KDK COLLEGE ROAD,NAGPUR NAGPUR - 440027 MAHARASHTRA				Order No : CSS - 01450 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
Contact No.	: 9823148807			
Email Id	: shahfurniture@gmail.com			
GST	: 27ACBFS9246F1ZK			

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001913	Steel Almirah 6"		09/02/21	Nos	1.00	7,796.610	7,796.61

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001913	269	18/07/2020	SHAH FURNITURE	1.00	7,675.000	Rs. 1.00
CON0001913	1228	24/02/2020	SHAH FURNITURE	2.00	7,675.000	Rs. 1.00
CON0001913	707	10/10/2019	SHAH FURNITURE	2.00	7,675.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	7,796.61
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	701.69
					CGST %	701.69
					Round Off	0.01
		Total Amount				9,200.00

Term and Conditions :

Order Amendment Details

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