

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAH FURNITURE 1050 NANDANWAN LAYOUT KDK COLLEAGE ROAD,NAGPUR NAGPUR - 440027 MAHARASHTRA Contact No. : 9823148807 Email Id : SHAHFURNITURE@GMAIL.COM GST : 27ACBFS9246F1ZK				Purchase Order No : CSS - 00539 Purchase Order Date : 04/09/2020 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	CON0002416	COMPUTER TABLE		04/09/20	NOS	1.00	4,067.800	4,067.80

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	Basic Amount	4,067.80
							SGST %	366.10
							CGST %	366.10
							Total Amount	4,800.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate