

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 - 00958
Order Date : 11/11/2020
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	CON0002595 PO	PLASTIC CHAIR		17/11/20	NOS	4.00	432.200	1,728.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against Days %
Invoice 20 100

Basic Amount	1,728.80
SGST %	155.59
CGST %	155.59
Round Off	0.02
Total Amount	2,040.00

Term and Conditions :

Order Amendment Details

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