

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

Purchase Order No : CSS - 00609
Purchase Order Date : 14/09/2020

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	PLASTIC CHAIR COLOUR - BROWN		01/10/20	NOS	10.00	510.000	5,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002595	190	07/03/2019	SHAH FURNITURE	20.00	381.360	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	5,100.00	
				SGST %	459.00
				CGST %	459.00
				Total Amount	6,018.00

Term and Conditions :

Order Amendment Details

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