

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAH FURNITURE 1050 NANDANWAN LAYOUT KDK COLLEGE ROAD,NAGPUR NAGPUR - 440027 MAHARASHTRA				Order No : CSS - 01586 Order Date : 19/02/2021 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	CON0003884	COOLER PUMP 18"		19/02/21	NOS.	10.00	190.680	1,906.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003884	795	13/10/2020	SHAH FURNITURE	20.00	400.000	Rs. 1.00
CON0003884	10	10/05/2020	I MACK STORAGE SOLUTION	20.00	170.000	Rs. 1.00

2	CON0003884	COOLER PUMP 18"		19/02/21	NOS.	15.00	190.680	2,860.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003884	795	13/10/2020	SHAH FURNITURE	20.00	400.000	Rs. 1.00
CON0003884	10	10/05/2020	I MACK STORAGE SOLUTION	20.00	170.000	Rs. 1.00

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	4,767.00
							SGST %	429.03
							CGST %	429.03
							Round Off	0.06
							Total Amount	5,625.00

Term and Conditions :

Order Amendment Details

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