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 - 01228
Purchase Order Date : 24/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cooler 18''		24/02/20	Nos	3.00	9,450.000	28,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
300	13/06/2019	SUP0002260	SHAH FURNITURE	1.00	9,450.000	Rs. 1.00
141	08/05/2019	SUP0002260	SHAH FURNITURE	3.00	9,450.000	Rs. 1.00
141	08/05/2019	SUP0002260	SHAH FURNITURE	1.00	9,450.000	Rs. 1.00
60	22/04/2019	SUP0002260	SHAH FURNITURE	1.00	9,450.000	Rs. 1.00
17	09/04/2019	SUP0002260	SHAH FURNITURE	2.00	9,450.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Steel Almirah 6''		24/02/20	Nos	2.00	7,675.000	15,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
707	10/10/2019	SUP0002260	SHAH FURNITURE	2.00	7,675.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	43,700.00
SGST %	3,933.00
CGST %	3,933.00
Total Amount	**51,566.00**

Term and Conditions :

Order Amendment Details

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