

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 - 00025 Purchase Order Date : 26/05/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cooler Pump 5 FT.		31/05/20	Nos	15.00	400.000	6,000.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,286	09/03/2020	SUP0002260	SHAH FURNITURE	15.00	400.000	Rs. 1.00
141	08/05/2019	SUP0002260	SHAH FURNITURE	20.00	400.000	Rs. 1.00

2	Cooler 18"		31/05/20	Nos	3.00	9,450.000	28,350.00
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Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
10	10/05/2020	SUP0003645	I MACK STORAGE SOLUTION	8.00	9,450.000	Rs. 1.00
1,228	24/02/2020	SUP0002260	SHAH FURNITURE	3.00	9,450.000	Rs. 1.00
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

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	34,350.00
				SGST %	3,091.50
				CGST %	3,091.50
				Total Amount	40,533.00

Term and Conditions :

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