

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

A. J. BELTINGS PRIVATE LIMITD
 Near Hotel Woodland Central avenue NAGPUR - 440018 MAHARASHTRA

Contact No. : 07122723908
 Email Id : sales@ajbpl.com
 GST : 27AAKCA4756E1ZL

Purchase Order No : CSS - 00495
 Purchase Order Date : 27/08/2020

Refrance No :
 Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004023	TIMING BELT 4L 3V 465 LA 93		27/08/20	NOS	5.00	1,232.000	6,160.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004023	140	25/06/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	1,232.000	Rs. 1.00

2	CON0004024	TIMING BELT 5VJ 5X 810		27/08/20	NOS	5.00	5,240.000	26,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004024	140	25/06/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	5,240.000	Rs. 1.00

3	CON0004025	TIMING BELT 6L 3V 620		27/08/20	NOS	5.00	2,070.000	10,350.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004025	140	25/06/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	2,070.000	Rs. 1.00

Payment Term	Against	Days	%	
26 Days From Invoice	Invoice	26	100	
				Basic Amount 42,710.00
				SGST % 3,843.90
				CGST % 3,843.90
				Round Off 0.20
				Total Amount 50,398.00

Term and Conditions :

Order Amendment Details

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