

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NILE TRADING CORPORATION

Plot No. 32, New Katol Dabha Bypass Road, Near Toll Bridge, Shivaji Nagar, WADI-
NULL NAGPUR - 440023 MAHARASHTRA

Contact No. : 7875872786
Email Id : nile.ngp@gmail.com
GST : 27AAJFN9423B1ZB

Purchase Order No : CSS - 00527

Purchase Order Date : 01/09/2020

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	CON0000386	V BELT B 76		16/09/20	NOS	10.00	226.800	2,268.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000386	187	04/07/2020	NILE TRADING CORPORATION	10.00	226.800	Rs. 1.00
CON0000386	1285	09/03/2020	NILE TRADING CORPORATION	10.00	226.800	Rs. 1.00

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

40

%

100

Basic Amount

2,268.00

SGST %

204.12

CGST %

204.12

Round Off

0.24

Total Amount

2,676.00

Term and Conditions :

Order Amendment Details

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