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 - 00337 **Purchase Order Date** : 31/07/2020 **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	CON0003861	V BELT B 2362 LI		31/07/20	NOS	10.00	422.950	4,229.50
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
2	CON0004103 MAKE- MISUBOSHI JAPAN	BELT XPB 2743 LD		05/08/20	NOS	6.00	1,675.500	10,053.00
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
3	CON0004108 MAKE- MISUBOSHI JAPAN	BELT XPB 4225		05/08/20	NOS	6.00	2,709.750	16,258.50
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
4	CON0004155 MAKE- GATES	TIMING BELT HTD 2000 M5 25 MM		14/08/20	NOS	5.00	2,307.000	11,535.00
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
5	CON0004156 MAKE- CONTIECH GERMANY	BELT 5V 2870		14/08/20	NOS	5.00	1,934.900	9,674.50
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
6	CON0004157 MAKE- MISUBOSHI JAPAN	BELT 5V 2768		14/08/20	NOS	5.00	1,610.250	8,051.25
Last 5 Purchase Transaction of Item								
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
7	CON0004158 MAKE- CONTIECH GERMANY	BELT 5V 1150		14/08/20	NOS	5.00	765.050	3,825.25

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 - 00337
Purchase Order Date : 31/07/2020

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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	63,627.00
SGST %	5,726.44
CGST %	5,726.44
Round Off	0.12
Total Amount	**75,080.00**

Term and Conditions :

Order Amendment Details

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