

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KOTHARI BELTING COMPANY

Plot No.B15/1, Midc Hingna Road, Nagpur-16 NULL NAGPUR - 440016
MAHARASHTRA

Contact No. : 9881402392
Email Id : kotharibelting@hotmail.com
GST : 27AAHFK7494D1Z1

Purchase Order No : CSS - 00331
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	CON0004104 MAKE- PIX	BELT XPB 2450 LD		05/08/20	NOS	6.00	720.000	4,320.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Quantity		Rate	Crncy & Rate
2	CON0004105 MAKE- PIX	BELT XPB 3150		05/08/20	Mtr	6.00	916.200	5,497.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
3	CON0004106 MAKE- PIX	BELT XPB 2120		05/08/20	NOS	6.00	620.100	3,720.60

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
4	CON0004107 MAKE- PIX	BELT XPB 1270		05/08/20	NOS	6.00	360.000	2,160.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

30 TO 40 DAYS CREDIT AGAINST INVOICE

Against Days %
Invoice 40 100

Basic Amount	15,697.80
SGST %	1,412.80
CGST %	1,412.80
Round Off	0.40
Total Amount	18,523.00

Term and Conditions : DELIVERY TIME- 3- 4 WEEK

Order Amendment Details

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