

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

A. J. BELTINGS PRIVATE LIMITD Near Hotel Woodland Central avenue NAGPUR - 440018 MAHARASHTRA				Purchase Order No : CSS - 00535 Purchase Order Date : 02/09/2020			
Contact No. : 07122723908 Email Id : sales@ajbpl.com GST : 27AAKCA4756E1ZL				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	CON0004355	TIMING BELT PHG 1200 H		21/09/20	NOS	5.00	1,191.400	5,957.00

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			
					5,957.00			
					SGST %			
					536.13			
					CGST %			
					536.13			
					Round Off			
					0.26			
					Total Amount			
					7,029.00			

Term and Conditions :

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