

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 - 00176 Purchase Order Date : 02/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	V BELT B 90		02/07/20	NOS	10.00	293.850	2,938.50

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
1,285	09/03/2020	SUP0001641	NILE TRADING CORPORATION	10.00	293.850	Rs. 1.00	

Payment Term		Against	Days	%			
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount	2,938.50	
					SGST %	264.47	
					CGST %	264.47	
					Round Off	0.44	
					Total Amount	3,467.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate