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 - 00185
Purchase Order Date : 03/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	V Belt SPB 1600		18/07/20	Nos	10.00	261.000	2,610.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
58	22/01/2019	SUP0001641	NILE TRADING CORPORATION	10.00	224.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	V Belt SPB 2500		18/07/20	Nos	10.00	418.500	4,185.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,070	21/01/2020	SUP0001641	NILE TRADING CORPORATION	10.00	418.500	Rs. 1.00
1,064	13/01/2020	SUP0001641	NILE TRADING CORPORATION	10.00	418.500	Rs. 1.00
794	29/10/2019	SUP0000077	A. J. BELTINGS PRIVATE LIMITD	10.00	1,183.000	Rs. 1.00
673	27/09/2019	SUP0001641	NILE TRADING CORPORATION	10.00	418.500	Rs. 1.00
267	06/06/2019	SUP0001641	NILE TRADING CORPORATION	6.00	358.650	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	6,795.00
SGST %	611.55
CGST %	611.55
Round Off	0.10
Total Amount	**8,018.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.