

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 - 00187 Purchase Order Date : 04/07/2020 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 B 76		04/07/20	Nos	10.00	226.800	2,268.00
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	230.850	Rs. 1.00	
1,285	09/03/2020	SUP0001641	NILE TRADING CORPORATION	10.00	226.800	Rs. 1.00	
2	V Belt B 97		04/07/20	Nos	10.00	317.250	3,172.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
3	V BELT B 93		04/07/20	NOS	20.00	302.850	6,057.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
981	24/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	10.00	418.000	Rs. 1.00	
4	V BELT B 77		06/07/20	NOS	10.00	230.850	2,308.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
146	26/06/2020	SUP0001641	NILE TRADING CORPORATION	10.00	230.850	Rs. 1.00	

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount SGST % CGST % Round Off Total Amount	13,806.00 1,242.55 1,242.55 0.10 16,291.00
---	---------------------------	-------------------	-----------------	--	---

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
Empty row for amendment details						