

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 - 00543 Purchase Order Date : 05/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004361	V BELT C 126		19/09/20	NOS	10.00	617.400	6,174.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%				
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount		6,174.00	
					SGST %		555.66	
					CGST %		555.66	
					Round Off		0.32	
					Total Amount		7,285.00	

Term and Conditions :

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