

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 - 00357
Purchase Order Date : 05/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000352	V BELT A 34		20/08/20	NOS	8.00	90.900	727.20

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0000403	V Belt C 73		14/08/20	Nos	10.00	330.750	3,307.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000403	585	29/08/2019	NILE TRADING CORPORATION	10.00	330.750	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	Basic Amount	4,034.70
				SGST %	363.13
				CGST %	363.13
				Round Off	0.04
				Total Amount	4,761.00

Term and Conditions :

Order Amendment Details

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