

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KOTHARI BELTING COMPANY Plot No.B15/1, Midc Hingna Road, Nagpur-16 NAGPUR NAGPUR - 440016 MAHARASHTRA Contact No. : 9881402392 Email Id : kotharibelting@hotmail.com GST : 27AAHFK7494D1Z1				Order No : CSS - 00656 Order Date : 07/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000436	V BELT SPB 2769		14/07/22	NOS	20.00	1,312.000	13,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000436	403	30/05/2022	KOTHARI BELTING COMPANY	5.00	558.500	Rs. 1.00
CON0000436	1435	29/11/2021	A. J. BELTINGS PRIVATE LIMITD	12.00	1,034.000	Rs. 1.00
CON0000436	860	27/08/2021	A. J. BELTINGS PRIVATE LIMITD	10.00	1,253.000	Rs. 1.00
CON0000436	111	06/05/2021	A. J. BELTINGS PRIVATE LIMITD	8.00	586.000	Rs. 1.00
CON0000436	1843	25/03/2021	A. J. BELTINGS PRIVATE LIMITD	10.00	657.500	Rs. 1.00
CON0000436	1843	25/03/2021	A. J. BELTINGS PRIVATE LIMITD	10.00	657.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	13,120.00
IN CREDIT OF 60 DAYS FROM INVOICCE DATE		Invoice	60	100	SGST %	1,180.80
					CGST %	1,180.80
					Round Off	0.40
					Total Amount	15,482.00

Term and Conditions :

Order Amendment Details

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