

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-440023 NULL NAGPUR - 440023 MAHARASHTRA

Contact No. : 7875872786
Email Id : nile.ngp@gmail.com
GST : 27AAJFN9423B1ZB

Order No : CSS - 01514

Order Date : 09/02/2021

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	CON0000398	V BELT C 68		22/02/21	NOS	10.00	308.700	3,087.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0000399	V BELT C 69		22/02/21	NOS	10.00 311.850 3,118.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

30 TO 40 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

40

%

100

Basic Amount

6,205.50

SGST %

558.50

CGST %

558.50

Round Off

0.50

Total Amount

7,323.00

Term and Conditions :

Order Amendment Details

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