

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

A. J. BELTINGS PRIVATE LIMITD Near Hotel Woodland Central avenue NAGPUR - 440018 MAHARASHTRA Contact No. : 07122723908 Email Id : sales@ajbpl.com GST : 27AAKCA4756E1ZL				Order No : CSS - 01502 Order Date : 09/02/2021 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	CON0003458	BELT 4L 3V 465 LA 93 - POWER BAND MGD		09/02/21	NOS	12.00	1,232.000	14,784.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003458	1088	04/12/2020	A. J. BELTINGS PRIVATE LIMITD	24.00	1,232.000	Rs. 1.00
CON0003458	1012	21/11/2020	A. J. BELTINGS PRIVATE LIMITD	12.00	1,232.000	Rs. 1.00
CON0003458	990	18/11/2020	A. J. BELTINGS PRIVATE LIMITD	10.00	1,232.000	Rs. 1.00

2	CON0003460	V- BELT 6L 3V 620		09/02/21	NOS	10.00	2,070.000	20,700.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003460	1024	03/01/2020	A. J. BELTINGS PRIVATE LIMITD	2.00	244.000	Rs. 1.00
CON0003460	1024	03/01/2020	A. J. BELTINGS PRIVATE LIMITD	2.00	244.000	Rs. 1.00

Payment Term	Against	Days	%		
26 Days From Invoice	Invoice	26	100	Basic Amount	35,484.00
				SGST %	3,193.56
				CGST %	3,193.56
				Round Off	0.12
				Total Amount	41,871.00

Term and Conditions :

Order Amendment Details

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