

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 - 01285 Purchase Order Date : 09/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	V Belt B 39		10/03/20	Nos	10.00	126.900	1,269.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	V Belt B 63		10/03/20	Nos	10.00	181.800	1,818.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
58	22/01/2019	SUP0001641	NILE TRADING CORPORATION	10.00	156.000	Rs. 1.00	
3	V Belt B 65		10/03/20	Nos	10.00	186.750	1,867.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
4	V Belt B 70		10/03/20	Nos	10.00	211.950	2,119.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
5	V Belt B 76		10/03/20	Nos	10.00	226.800	2,268.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
6	V Belt B 76		12/03/20	Nos	10.00	230.850	2,308.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
7	V Belt B 98		10/03/20	Nos	10.00	321.300	3,213.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
8	V Belt C 71		10/03/20	Nos	10.00	319.950	3,199.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
207	25/05/2019	SUP0001641	NILE TRADING CORPORATION	10.00	274.000	Rs. 1.00	
9	V Belt C 75		10/03/20	Nos	10.00	338.400	3,384.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
521	06/08/2019	SUP0001641	NILE TRADING CORPORATION	10.00	338.400	Rs. 1.00

10	V Belt C 80		10/03/20	Nos	10.00	365.850	3,658.50
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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11	V BELT B 90		17/03/20	NOS	10.00	293.850	2,938.50
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100		
					Basic Amount	28,044.00
					SGST %	2,523.99
					CGST %	2,523.99
					Round Off	0.02
					Total Amount	33,092.00

Term and Conditions :

Order Amendment Details

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