

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				Purchase Order No : CSS - 01350 Purchase Order Date : 31/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CONVEYOR TPV 2P 2G BPVC 3000X30W		31/03/20	NOS	2.00	1,800.000	3,600.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

2	CONVEYOR TPV 2P 2G 3000X 60W		31/03/20	NOS	2.00	2,000.000	4,000.00
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Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
26 Days From Invoice		Invoice	26	100	Basic Amount	7,600.00	
					SGST %	456.00	
					CGST %	456.00	
					Total Amount	8,512.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate