

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 - 00423 Purchase Order Date : 14/08/2020 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	CON0000382	V BELT B 66		28/08/20	NOS	10.00	194.400	1,944.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	1,944.00
30 TO 40 DAYS CREDIT AGANIST INVOICE				Invoice	40	100	SGST %	174.96
							CGST %	174.96
							Round Off	0.08
							Total Amount	2,294.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:25:00PM	423	2020-08-14	V BELT B 66	10.00	194.4000