

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 - 00421
Purchase Order Date : 14/08/2020

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	CON0000403	V Belt C 73		23/08/20	Nos	8.00	330.750	2,646.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000403	357	05/08/2020	NILE TRADING CORPORATION	10.00	330.750	Rs. 1.00
CON0000403	585	29/08/2019	NILE TRADING CORPORATION	10.00	330.750	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	Basic Amount	2,646.00
				SGST %	238.14
				CGST %	238.14
				Round Off	0.28
				Total Amount	3,122.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:24:00PM	421	2020-08-14	V Belt C 73	8.00	330.7500