

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

A. J. BELTINGS PRIVATE LIMITD Near Hotel Woodland Central avenue NAGPUR - 440018MAHARASHTRA Contact No. : 07122723908 Email Id : sales@ajbpl.com GST : 27AAKCA4756E1ZL				Purchase Order No : CSS - 01177 Purchase Order Date : 13/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	TIMING BELT 2365 - 5M - 25 MM		5.00	NOS	13/02/20	6,500.00	32,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,101	27/01/2020	SUP0000077	A. J. BELTINGS PRIVATE LIMITD	10.00	6,500.00	Rs.	1.00

2	TIMING BELT 1180XPZ QP		10.00	NOS	13/02/20	181.00	1,810.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
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					Basic Amount	34,310.00
					SGST %	3,087.90
					CGST %	3,087.90
					Round Off	0.20
					Total Amount	40,486.00

Term and Conditions :

Amount in Words : Forty Thousand Four Hundred Eighty-Six Rs. Only

Expected Days : 0 **Date** : 13/02/2020

Payment Terms :	Description	Against	Days	Percentage
	26 Days From Invoice	Invoice	26	100

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