

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				Order No : CSS - 00990 Order Date : 18/11/2020 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	CON0003458 MAKE- CONTITECH	BELT 4L 3V 465 LA 93 - POWER BAND MGD		23/11/20	NOS	10.00	1,232.000	12,320.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
2	CON0004025	TIMING BELT 6L 3V 620			23/11/20	NOS	10.00	2,070.000	20,700.00
	MAKE-CONTITECH								

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004025	495	27/08/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	2,070.000	Rs. 1.00
CON0004025	140	25/06/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	2,070.000	Rs. 1.00

3	CON0004666 MAKE-MEGADYNE	TIMING BELT NAILS HS 90 AT5 - 2365		23/11/20	NOS	4.00	6,500.000	26,000.00
---	-----------------------------	------------------------------------	--	----------	-----	------	-----------	-----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term				Against	Days	%	Basic Amount	59,020.00
26 Days From Invoice				Invoice	26	100	SGST %	5,311.80
							CGST %	5,311.80
							Round Off	0.40
							Total Amount	69,644.00

Term and Conditions :

Order Amendment Details

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