

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-440023 NULL NAGPUR - 440023 MAHARASHTRA

Contact No. : 7875872786
Email Id : nile.ngp@gmail.com
GST : 27AAJFN9423B1ZB

Order No : CSS - 00991

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	CON0000407	V BELT C 80		23/11/20	NOS	10.00	365.850	3,658.50

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	3,658.50
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	329.27
				CGST %	329.27
				Round Off	0.04
				Total Amount	4,317.00

Term and Conditions :

Order Amendment Details

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