

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 - 01557
Order Date : 16/02/2021
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	CON0000357	V BELT A 54		28/02/21	NOS	10.00	125.550	1,255.50

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	1,255.50
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	113.00
				CGST %	113.00
				Round Off	0.50
				Total Amount	1,482.00

Term and Conditions :

Order Amendment Details

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