

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 - 01012
 Order Date : 21/11/2020

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		30/11/20	NOS	10.00	365.850	3,658.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000407	991	18/11/2020	NILE TRADING CORPORATION	10.00	365.850	Rs. 1.00

2	CON0003458	BELT 4L 3V 465 LA 93 - POWER BAND MGD		30/11/20	NOS	12.00	1,232.000	14,784.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003458	990	18/11/2020	A. J. BELTINGS PRIVATE LIMITD	10.00	1,232.000	Rs. 1.00

Payment Term

26 Days From Invoice

Against

Invoice

Days

26

%

100

Basic Amount

18,442.50

SGST %

1,659.83

CGST %

1,659.83

Round Off

0.16

Total Amount

21,762.00

Term and Conditions :

Order Amendment Details

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