

## SALASAR ALLOY &amp; 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

Purchase Order No : CSS - 00207

Purchase Order Date : 07/07/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

| Sr. No | Item Code  | Item Name            | HSN Code | Expected | Unit | Quantity | Rs. Rate  | Rs. Amount |
|--------|------------|----------------------|----------|----------|------|----------|-----------|------------|
| 1      | CON0004019 | TIMING BELT XPB 4250 |          | 07/07/20 | NOS  | 6.00     | 3,685.000 | 22,110.00  |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name              | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|-------------------------|----------|-----------|--------------|
| CON0004019 | 164      | 30/06/2020 | KOTHARI BELTING COMPANY | 6.00     | 1,366.500 | Rs. 1.00     |

|   |            |                                |  |          |     |      |           |          |
|---|------------|--------------------------------|--|----------|-----|------|-----------|----------|
| 2 | CON0004048 | TIMING BELT HTD 2450 14M 65 MM |  | 14/07/20 | NOS | 1.00 | 3,288.740 | 3,288.74 |
|---|------------|--------------------------------|--|----------|-----|------|-----------|----------|

## Last 5 Purchase Transaction of Item

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

| Payment Term         | Against | Days | %   |                     |                  |
|----------------------|---------|------|-----|---------------------|------------------|
| 26 Days From Invoice | Invoice | 26   | 100 | Basic Amount        | 25,398.74        |
|                      |         |      |     | SGST %              | 2,285.89         |
|                      |         |      |     | CGST %              | 2,285.89         |
|                      |         |      |     | Round Off           | 0.48             |
|                      |         |      |     | <b>Total Amount</b> | <b>29,971.00</b> |

Term and Conditions :

## Order Amendment Details

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