

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KOTHARI BELTING COMPANY Plot No.B15/1, Midc Hingna Road, Nagpur-16 NAGPUR NAGPUR - 440016 MAHARASHTRA Contact No. : 9881402392 Email Id : kotharibelting@hotmail.com GST : 27AAHFK7494D1Z1				Order No : CSS - 00967 Order Date : 26/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 60 DAYS FROM INVOICCE DATE			
--	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000369	V BELT B 51		31/10/24	NOS	10.00	448.000	55.00	2016.00	18.00	362.88

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000369	1332	11/11/2021	A. J. BELTINGS PRIVATE LIMITD	Rs. 1.00	10.00	580.000	50.00

Payment Term				Against	Days	%		
IN CREDIT OF 60 DAYS FROM INVOICCE DATE				Invoice	60	100		
							Basic Amount	2016.00
							SGST	181.44
							CGST	181.44
							Round Off	0.12
							Total Amount	2,379.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate