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	60.00	1792.00	18.00	322.56

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	1792.00
SGST	161.28
CGST	161.28
Round Off	0.44
Total Amount	**2,115.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/10/2024 6:57:00PM	967	2024-10-26	V BELT B 51	10.00	448.0000