

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				Purchase Order No : CSS - 01237 Purchase Order Date : 25/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
--	--	--	--	---	--	--	--

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TIMING BELT HTD 2548 F - 14M - 65 nail machine use		02/03/20	NOS	4.00	5,843.000	23,372.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
26 Days From Invoice		Invoice	26	100	Basic Amount	23,372.00	
					SGST %	2,103.48	
					CGST %	2,103.48	
					Round Off	0.04	
					Total Amount	27,579.00	

Term and Conditions :

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