

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KOTHARI BELTING COMPANY

Plot No.B15/1, Midc Hingna Road, Nagpur-16 NULL NAGPUR - 440016
MAHARASHTRA

Contact No. : 9881402392
Email Id : kotharibelting@hotmail.com
GST : 27AAHFK7494D1Z1

Purchase Order No : CSS - 00490

Purchase Order Date : 27/08/2020

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	CON0000435 MAKE- PIX	V Belt SPB 2650		06/09/20	Nos	10.00	470.250	4,702.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000435	1014	21/12/2019	A. J. BELTINGS PRIVATE LIMITD	3.00	554.000	Rs. 1.00
CON0000435	873	20/11/2019	NILE TRADING CORPORATION	6.00	447.750	Rs. 1.00
CON0000435	858	14/11/2019	A. J. BELTINGS PRIVATE LIMITD	7.00	554.000	Rs. 1.00
CON0000435	859	11/11/2019	NILE TRADING CORPORATION	3.00	447.750	Rs. 1.00
CON0000435	619	06/09/2019	A. J. BELTINGS PRIVATE LIMITD	10.00	554.000	Rs. 1.00

2	CON0000438 MAKE- PIX	V Belt SPB 2850		06/09/20	Nos	10.00	507.600	5,076.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000438	310	13/06/2019	A. J. BELTINGS PRIVATE LIMITD	6.00	607.500	Rs. 1.00

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Against Days %
Invoice 40 100

Basic Amount 9,778.50
SGST % 880.07
CGST % 880.07
Round Off 0.36

Total Amount 11,539.00

Term and Conditions :

Order Amendment Details

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