SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NILE TRADING CORPORATION
Plot No. 32, New Katol Dabha Bypass Road,Near Toll Bridge, Shivaji Nagar,
WADI-440023 NULL NAGPUR - 440023 MAHARASHTRA

Contact No. : 7875872786
Email Id : nile.ngp@gmail.com
GST : 27AAJFN9423B1ZB

Purchase Order No : CSS - 00656
Purchase Order Date : 25/09/2020

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	CON0000403	V Belt C 73		01/10/20	Nos	2.00	330.750	661.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000403	421	14/08/2020	NILE TRADING CORPORATION	8.00	330.750	Rs. 1.00
CON0000403	357	05/08/2020	NILE TRADING CORPORATION	10.00	330.750	Rs. 1.00
CON0000403	585	29/08/2019	NILE TRADING CORPORATION	10.00	330.750	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000404	V Belt C 75		01/10/20	Nos	8.00	338.400	2,707.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000404	1285	09/03/2020	NILE TRADING CORPORATION	10.00	338.400	Rs. 1.00
CON0000404	521	06/08/2019	NILE TRADING CORPORATION	10.00	338.400	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	3,368.70
SGST %	303.19
CGST %	303.19
Round Off	0.08
Total Amount	**3,975.00**

Term and Conditions :

Order Amendment Details

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