

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 - 00164 Purchase Order Date : 30/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TIMING BELT XPB 4250 MAKE- PIX		14/07/20	NOS	6.00	1,366.500	8,199.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount	8,199.00
					SGST %	737.91
					CGST %	737.91
					Round Off	0.18
					Total Amount	9,675.00

Term and Conditions	:
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Order Amendment Details

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