

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 : amarjeet@ajbpl.com GST : 27AAKCA4756E1ZL				Order No : CSS - 00599 Order Date : 30/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000298	TIMING BELT HTD 924-M14-50MM		08/07/22	NOS	5.00	2,309.000	10,390.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000298	485	13/06/2022	A. J. BELTINGS PRIVATE LIMITD	5.00	2,350.000	Rs. 1.00
CON0000298	1850	09/02/2022	A. J. BELTINGS PRIVATE LIMITD	5.00	2,543.000	Rs. 1.00
CON0000298	1088	04/12/2020	A. J. BELTINGS PRIVATE LIMITD	8.00	2,543.000	Rs. 1.00
CON0000298	819	19/10/2020	A. J. BELTINGS PRIVATE LIMITD	5.00	2,543.000	Rs. 1.00
CON0000298	740	15/10/2019	A. J. BELTINGS PRIVATE LIMITD	8.00	2,042.600	Rs. 1.00

2	CON0002425	V BELT SPB 2180 MAKE- CONTITECH		13/07/22	NOS	20.00	1,042.000	9,794.80
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002425	338	20/05/2022	KOTHARI BELTING COMPANY	10.00	485.000	Rs. 1.00
CON0002425	2134	21/03/2022	A. J. BELTINGS PRIVATE LIMITD	10.00	969.000	Rs. 1.00
CON0002425	1959	25/02/2022	A. J. BELTINGS PRIVATE LIMITD	8.00	969.000	Rs. 1.00
CON0002425	1768	12/03/2021	A. J. BELTINGS PRIVATE LIMITD	10.00	340.570	Rs. 1.00
CON0002425	322	29/07/2020	KOTHARI BELTING COMPANY	10.00	388.350	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	20,185.30
26 Days From Invoice				Invoice	26	100	SGST %	1,816.68
							CGST %	1,816.68
							Round Off	0.34
							Total Amount	23,819.00

Term and Conditions :

Order Amendment Details

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