

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MACHINE TOOLS

Corp. Office. 74/B Vidya Bhavan, 2nd Floor, Central Avenue, NULL NAGPUR -
440002 MAHARASHTRA

Contact No. : 9158004032
Email Id : sales@punjabmachine.com
GST : 27AAAFP9243L1ZV

Order No : CSS - 00607

Order Date : 01/07/2022

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	CON0000033 MAKE- TIMKEN	BEARING 6008 ZZ		13/07/22	NOS	20.00	568.000	5,907.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000033	603	30/06/2022	PUNJAB MACHINE TOOLS	10.00	568.000	Rs. 1.00
CON0000033	417	04/06/2022	UNIVERSAL ENTERPRISES	20.00	1,102.000	Rs. 1.00
CON0000033	226	04/05/2022	UNIVERSAL ENTERPRISES	6.00	1,008.000	Rs. 1.00
CON0000033	227	04/05/2022	MILLSTORES CORPORATION	4.00	1,008.000	Rs. 1.00
CON0000033	1429	27/11/2021	MILLSTORES CORPORATION	20.00	900.000	Rs. 1.00

Payment Term

30 DAYS CREDIT IN INVOICE

Against

Invoice

Days

30

%

100

Basic Amount

5,907.20

SGST %

531.65

CGST %

531.65

Round Off

0.50

Total Amount

6,971.00

Term and Conditions :

Order Amendment Details

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