

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 01895 Order Date : 31/03/2021 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	CON0005362	BEARING UCP 211		31/03/21	NOS	4.00	2,436.120	9,744.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against	Days	%	Basic Amount	9,744.48
	Invoice	40	100	SGST %	877.00
				CGST %	877.00
				Round Off	0.48
				Total Amount	11,498.00

Term and Conditions :

Order Amendment Details

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