SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Purchase Order No** : CSS - 00340 **Purchase Order Date** : 01/08/2020 **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	CON0004213	BALL BEARING 3201 2RS		14/08/20	NOS	10.00	1,742.160	17,421.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004213	314	27/07/2020	QUALITY BEARING CO.	10.00	1,742.160	Rs. 1.00

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

Basic Amount	17,421.60
SGST %	1,567.94
CGST %	1,567.94
Round Off	0.48
Total Amount	**20,557.00**

Term and Conditions :

Order Amendment Details

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