

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 - 00820

Order Date : 30/07/2022

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	CON0000031 MAKE- JAPAN	BEARING LM 40 UU		13/08/22	NOS	6.00	1,500.000	9,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000031	253	16/07/2020	QUALITY BEARING CO.	6.00	1,400.000	Rs. 1.00
CON0000031	136	20/02/2019	MARUTI INTERNATIONAL CO.	5.00	975.000	Rs. 1.00

Payment Term	Against	Days	%	
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	
Basic Amount				9,000.00
SGST %				810.00
CGST %				810.00
Total Amount				10,620.00

Term and Conditions :

Order Amendment Details

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