

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL ENTERPRISES F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA Contact No. : 7987341375 Email Id : skfcse3.uningp@gmail.com GST : 27AAAFU8884C1ZW				Order No : CSS - 00380 Order Date : 29/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000011	BEARING 6002 ZZ		11/07/23	NOS	30.00	234.000	36.00	4,492.80	18.00	808.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000011	345	19/06/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	234.000	36.00
MCH0000011	303	09/06/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	234.000	36.00
MCH0000011	1997	14/03/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	215.000	36.00
MCH0000011	1873	18/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	215.000	36.00
MCH0000011	1759	30/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	215.000	36.00

2	MCH0000022	BEARING 6206 ZZ		06/07/23	NOS	20.00	625.000	36.00	8,000.00	18.00	1,440.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000022	38	10/04/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	573.000	36.00
MCH0000022	1954	06/03/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	573.000	36.00
MCH0000022	1188	24/09/2022	PRAGATHI BEARINGS CO.	Rs. 1.00	10.00	413.000	43.00
MCH0000022	1184	23/09/2022	BEARING BUSINESS CO.	Rs. 1.00	30.00	573.000	47.00
MCH0000022	977	24/08/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	573.000	35.00

3	MCH0000033	BEARING 6008 ZZ		11/07/23	NOS	20.00	1,166.000	36.00	14,924.80	18.00	2,686.46
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0000033	38	10/04/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	1,166.000	36.00			
	MCH0000033	1834	11/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	1,166.000	36.00			
	MCH0000033	1713	17/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	1,166.000	36.00			
	MCH0000033	687	12/07/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	10.00	568.000	48.00			
	MCH0000033	607	01/07/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	20.00	568.000	48.00			
4	MCH0000047	BEARING 6017 ZZ		11/07/23	NOS	3.00	5,870.000	36.00	11,270.40	18.00	2,028.68
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0000047	215	26/05/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	4.00	5,870.000	36.00			
	MCH0000047	1806	07/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	4.00	5,870.000	36.00			
	MCH0000047	1179	21/09/2022	BEARING BUSINESS CO.	Rs. 1.00	4.00	5,552.000	47.00			
	MCH0000047	762	22/07/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	5,552.000	35.00			
	MCH0000047	1808	04/02/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	15.00	5,080.000	33.00			
5	MCH0000062	BEARING 6210 ZZ		06/07/23	NOS	5.00	947.000	36.00	3,030.40	18.00	545.48
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
6	MCH0000063	BEARING 6208 ZZ		11/07/23	NOS	10.00	754.000	36.00	4,825.60	18.00	868.60
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0000063	1655	04/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	673.000	36.00			
	MCH0000063	688	12/07/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	20.00	642.000	48.00			
	MCH0000063	226	04/05/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	673.000	33.00			
	MCH0000063	670	28/09/2020	QUALITY BEARING CO.	Rs. 1.00	10.00	380.120	0.00			
	MCH0000063	246	14/07/2020	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	380.120	0.00			
7	MCH0000064	BEARING 3210 A		11/07/23	NOS	3.00	9,888.000	36.00	18,984.96	18.00	3,417.30

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0000064	38	10/04/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	10.00	9,888.000	36.00		
	MCH0000064	916	12/08/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	10.00	9,621.000	35.00		
	MCH0000064	690	13/07/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	8.00	9,621.000	35.00		
	MCH0000064	226	04/05/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	2.00	8,802.000	33.00		
	MCH0000064	171	28/04/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	6.00	8,877.000	33.00		
8	MCH0004354	BEARING 30207			06/07/23	NOS	2.00	652.000	36.00	834.56	18.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0004354	7	03/04/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	2.00	609.000	36.00		
	MCH0004354	9	02/04/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	6.00	609.000	33.00		
Payment Term									Against		
30 DAYS CREDIT IN INVOICE									Invoice		
									Days		
									%		
									Basic Amount		
									66,363.52		
									SGST		
									5,972.72		
									CGST		
									5,972.72		
									Round Off		
									0.04		
									Total Amount		
									78,309.00		
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate			