

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                            |  |  |  |                                                                                                                                                                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SK BELTS &amp; BEARINGS UNLIMITED</b><br>Office No. 20-A, 3rd Floor, Parekh Chambers, 127 Chakla Street, MUMBAI - 400003 MAHARASHTRA<br><br>Contact No. : 9320211799<br>Email Id : skbbunlimited.ngp@gmail.com<br>GST : 27BHTPS9983B1ZF |  |  |  | <b>Order No</b> : CSS - 00611<br><b>Order Date</b> : 02/07/2022<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name                               | HSN Code | Expected | Unit | Quantity | Rs. Rate   | Rs. Amount |
|--------|------------|-----------------------------------------|----------|----------|------|----------|------------|------------|
| 1      | CON0007325 | BEARING 3214 A-2Z<br>MAKE- SKF Imported |          | 16/07/22 | NOS  | 1.00     | 18,043.000 | 11,727.95  |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|   |            |                                          |  |          |     |      |            |          |
|---|------------|------------------------------------------|--|----------|-----|------|------------|----------|
| 2 | CON0007326 | BEARING 62214-2RS1<br>MAKE- SKF Imported |  | 16/07/22 | NOS | 1.00 | 13,218.000 | 8,591.70 |
|---|------------|------------------------------------------|--|----------|-----|------|------------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|   |            |                                                |  |          |     |      |         |          |
|---|------------|------------------------------------------------|--|----------|-----|------|---------|----------|
| 3 | CON0007327 | OIL SEAL 80 X 100 X 10 MM<br>Imported Oil Seal |  | 16/07/22 | NOS | 5.00 | 350.000 | 1,750.00 |
|---|------------|------------------------------------------------|--|----------|-----|------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|   |            |                                               |  |          |     |      |         |          |
|---|------------|-----------------------------------------------|--|----------|-----|------|---------|----------|
| 4 | CON0007328 | OIL SEAL 70 X 90 X 12 MM<br>Imported Oil Seal |  | 16/07/22 | NOS | 5.00 | 250.000 | 1,250.00 |
|---|------------|-----------------------------------------------|--|----------|-----|------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

|                           |  |  |  |                |             |          |                     |                  |
|---------------------------|--|--|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>       |  |  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 23,319.65        |
| 30 DAYS CREDIT IN INVOICE |  |  |  | Invoice        | 30          | 100      | SGST %              | 2,098.77         |
|                           |  |  |  |                |             |          | CGST %              | 2,098.77         |
|                           |  |  |  |                |             |          | Round Off           | 0.19             |
|                           |  |  |  |                |             |          | <b>Total Amount</b> | <b>27,517.00</b> |

**Term and Conditions** : 1. DELIVERY TIME - 2 DAYS

## Purchase Order

|                                                                                                                                                                                                                                            |  |  |  |  |                                                                                                                                                                     |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|

**Order Amendment Details**

| Amend No | Entry Date & Time    | Do No | Do Date    | ItemName                  | Quantity | Rate        |
|----------|----------------------|-------|------------|---------------------------|----------|-------------|
| 0        | 02/07/2022 1:40:00PM | 611   | 2022-07-02 | BEARING 3214 A-2Z         | 1.00     | 18,043.0000 |
|          |                      | 611   | 2022-07-02 | BEARING 62214-2RS1        | 1.00     | 13,218.0000 |
|          |                      | 611   | 2022-07-02 | OIL SEAL 80 X 100 X 10 MM | 5.00     | 350.0000    |
|          |                      | 611   | 2022-07-02 | OIL SEAL 70 X 90 X 12 MM  | 5.00     | 250.0000    |