SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA

Contact No. : 9370729389
Email Id : qualitybearing.skf@gmail.com
GST : 27ADGPD0192D1Z1

Order No : CSS - 01680
Order Date : 01/03/2021

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	CON0004286	BEARING 6208 2RS		20/03/21	NOS	30.00	391.280	11,738.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004286	1570	18/02/2021	QUALITY BEARING CO.	30.00	391.280	Rs. 1.00
CON0004286	1519	10/02/2021	QUALITY BEARING CO.	60.00	391.280	Rs. 1.00
CON0004286	1491	06/02/2021	UNIVERSAL ENTERPRISES	30.00	391.280	Rs. 1.00
CON0004286	963	11/11/2020	QUALITY BEARING CO.	50.00	397.120	Rs. 1.00
CON0004286	8	15/09/2020	R.SONS REWINDING & ELECTRICAL WORKS	1.00	550.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004287	BEARING 6012 2RS		20/03/21	NOS	20.00	1,459.260	29,185.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004287	1570	18/02/2021	QUALITY BEARING CO.	30.00	1,459.260	Rs. 1.00
CON0004287	1519	10/02/2021	QUALITY BEARING CO.	60.00	1,459.260	Rs. 1.00
CON0004287	1491	06/02/2021	UNIVERSAL ENTERPRISES	30.00	1,459.260	Rs. 1.00
CON0004287	963	11/11/2020	QUALITY BEARING CO.	50.00	1,367.480	Rs. 1.00
CON0004287	670	28/09/2020	QUALITY BEARING CO.	10.00	1,367.480	Rs. 1.00

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

Basic Amount	40,923.60
SGST %	3,683.13
CGST %	3,683.13
Round Off	0.14
Total Amount	**48,290.00**

Term and Conditions :

Order Amendment Details

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