

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                           |  |  |  |                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALITY BEARING CO.</b><br>404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA<br><br>Contact No. : 9370729389<br>Email Id : qualitybearing.skf@gmail.com<br>GST : 27ADGPD0192D1Z1 |  |  |  | <b>Order No</b> : CSS - 00022<br><b>Order Date</b> : 03/04/2021<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      | CON0000014 | BEARING 6204 ZZ |          | 12/04/21 | NOS  | 30.00    | 178.690  | 5,360.70   |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name            | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------|----------|---------|--------------|
| CON0000014 | 1090     | 05/12/2020 | QUALITY BEARING CO.   | 20.00    | 183.600 | Rs. 1.00     |
| CON0000014 | 787      | 13/10/2020 | QUALITY BEARING CO.   | 10.00    | 165.240 | Rs. 1.00     |
| CON0000014 | 500      | 28/08/2020 | QUALITY BEARING CO.   | 15.00    | 165.240 | Rs. 1.00     |
| CON0000014 | 1275     | 07/03/2020 | QUALITY BEARING CO.   | 20.00    | 165.240 | Rs. 1.00     |
| CON0000014 | 1032     | 07/01/2020 | UNIVERSAL ENTERPRISES | 10.00    | 165.240 | Rs. 1.00     |

|   |            |                 |  |          |     |       |         |          |
|---|------------|-----------------|--|----------|-----|-------|---------|----------|
| 2 | CON0000023 | BEARING 6205 ZZ |  | 12/04/21 | NOS | 30.00 | 236.510 | 7,095.30 |
|---|------------|-----------------|--|----------|-----|-------|---------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name          | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|---------------------|----------|---------|--------------|
| CON0000023 | 1697     | 04/03/2021 | QUALITY BEARING CO. | 10.00    | 236.510 | Rs. 1.00     |
| CON0000023 | 1512     | 09/02/2021 | QUALITY BEARING CO. | 15.00    | 233.830 | Rs. 1.00     |
| CON0000023 | 1252     | 02/01/2021 | QUALITY BEARING CO. | 10.00    | 215.070 | Rs. 1.00     |
| CON0000023 | 1090     | 05/12/2020 | QUALITY BEARING CO. | 20.00    | 218.280 | Rs. 1.00     |
| CON0000023 | 787      | 13/10/2020 | QUALITY BEARING CO. | 15.00    | 218.280 | Rs. 1.00     |

|   |            |                  |  |          |     |       |         |           |
|---|------------|------------------|--|----------|-----|-------|---------|-----------|
| 3 | CON0000100 | BEARING 61804 ZZ |  | 12/04/21 | NOS | 20.00 | 672.680 | 13,453.60 |
|---|------------|------------------|--|----------|-----|-------|---------|-----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name            | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------|----------|---------|--------------|
| CON0000100 | 1493     | 06/02/2021 | QUALITY BEARING CO.   | 50.00    | 672.680 | Rs. 1.00     |
| CON0000100 | 547      | 05/09/2020 | QUALITY BEARING CO.   | 15.00    | 606.560 | Rs. 1.00     |
| CON0000100 | 513      | 24/08/2019 | UNIVERSAL ENTERPRISES | 10.00    | 643.280 | Rs. 1.00     |

|   |            |                  |  |          |     |       |         |           |
|---|------------|------------------|--|----------|-----|-------|---------|-----------|
| 4 | CON0004286 | BEARING 6208 2RS |  | 17/04/21 | NOS | 50.00 | 422.770 | 21,138.50 |
|---|------------|------------------|--|----------|-----|-------|---------|-----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name            | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------|----------|---------|--------------|
| CON0004286 | 1812     | 22/03/2021 | QUALITY BEARING CO.   | 30.00    | 422.770 | Rs. 1.00     |
| CON0004286 | 1680     | 01/03/2021 | QUALITY BEARING CO.   | 30.00    | 391.280 | Rs. 1.00     |
| 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     |

|   |            |                  |  |          |     |       |           |           |
|---|------------|------------------|--|----------|-----|-------|-----------|-----------|
| 5 | CON0004287 | BEARING 6012 2RS |  | 17/04/21 | NOS | 20.00 | 1,459.260 | 29,185.20 |
|---|------------|------------------|--|----------|-----|-------|-----------|-----------|

## Purchase Order

|                                                                                                                                          |   |                              |  |                                                                                                                                                                     |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
| <b>QUALITY BEARING CO.</b><br>404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar<br>Complex NAGPUR - 440018 MAHARASHTRA |   |                              |  | <b>Order No</b> : CSS - 00022<br><b>Order Date</b> : 03/04/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |  |  |  |
| Contact No.                                                                                                                              | : | 9370729389                   |  |                                                                                                                                                                     |  |  |  |
| Email Id                                                                                                                                 | : | qualitybearing.skf@gmail.com |  |                                                                                                                                                                     |  |  |  |
| GST                                                                                                                                      | : | 27ADGPD0192D1Z1              |  |                                                                                                                                                                     |  |  |  |

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

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name          | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|---------------------|----------|-----------|--------------|
| CON0004287 | 1812     | 22/03/2021 | QUALITY BEARING CO. | 30.00    | 1,459.260 | Rs. 1.00     |
| CON0004287 | 1697     | 04/03/2021 | QUALITY BEARING CO. | 50.00    | 1,459.260 | Rs. 1.00     |
| CON0004287 | 1680     | 01/03/2021 | QUALITY BEARING CO. | 20.00    | 1,459.260 | Rs. 1.00     |
| 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     |

|   |            |                 |  |          |     |      |           |           |
|---|------------|-----------------|--|----------|-----|------|-----------|-----------|
| 6 | CON0005362 | BEARING UCP 211 |  | 07/04/21 | NOS | 5.00 | 2,436.120 | 12,180.60 |
|---|------------|-----------------|--|----------|-----|------|-----------|-----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name          | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|---------------------|----------|-----------|--------------|
| CON0005362 | 1895     | 31/03/2021 | QUALITY BEARING CO. | 4.00     | 2,436.120 | Rs. 1.00     |

|   |            |                |  |          |      |       |           |            |
|---|------------|----------------|--|----------|------|-------|-----------|------------|
| 7 | CON0005449 | BEARING CSK 40 |  | 07/04/21 | NOS. | 20.00 | 6,850.000 | 137,000.00 |
|---|------------|----------------|--|----------|------|-------|-----------|------------|

### 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> |                     |                   |
| 30 TO 40 DAYS CREDIT AGANIST INVOICE |  |  |  | Invoice        | 40          | 100      |                     |                   |
|                                      |  |  |  |                |             |          | Basic Amount        | 225,413.90        |
|                                      |  |  |  |                |             |          | SGST %              | 20,287.25         |
|                                      |  |  |  |                |             |          | CGST %              | 20,287.25         |
|                                      |  |  |  |                |             |          | Round Off           | 0.40              |
|                                      |  |  |  |                |             |          | <b>Total Amount</b> | <b>265,988.00</b> |

|                            |   |  |
|----------------------------|---|--|
| <b>Term and Conditions</b> | : |  |
|----------------------------|---|--|

### Order Amendment Details

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