SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018
MAHARASHTRA

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

Purchase Order No : CSS - 00179
Purchase Order Date : 02/07/2020
Refrance No :
Exchange Rate : 1.00
Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Oil Seal 35*52*10		02/07/20	Nos	10.00	100.000	1,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,005	28/12/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	10.00	100.000	Rs. 1.00
636	09/09/2019	SUP0003240	ARIHANT AGENCY	10.00	350.000	Rs. 1.00
624	03/09/2019	SUP0001318	MACWELL SEAL	10.00	350.000	Rs. 1.00
625	03/09/2019	SUP0001318	MACWELL SEAL	10.00	350.000	Rs. 1.00
327	24/06/2019	SUP0001318	MACWELL SEAL	5.00	230.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Oil Seal 35*52*10		02/07/20	Nos	20.00	100.000	2,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,005	28/12/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	10.00	100.000	Rs. 1.00
636	09/09/2019	SUP0003240	ARIHANT AGENCY	10.00	350.000	Rs. 1.00
624	03/09/2019	SUP0001318	MACWELL SEAL	10.00	350.000	Rs. 1.00
625	03/09/2019	SUP0001318	MACWELL SEAL	10.00	350.000	Rs. 1.00
327	24/06/2019	SUP0001318	MACWELL SEAL	5.00	230.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	Oil Seal 30*47*8		02/07/20	Nos	10.00	50.000	500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	Oil Seal 40*62*8		02/07/20	Nos	10.00	130.000	1,300.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,005	28/12/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	10.00	130.000	Rs. 1.00
636	09/09/2019	SUP0003240	ARIHANT AGENCY	10.00	160.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	Oil Seal 50*80*8		02/07/20	Nos	10.00	56.000	560.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	OIL SEAL 20*30*4		02/07/20	NOS	5.00	55.000	275.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Purchase Order No** : CSS - 00179 **Purchase Order Date** : 02/07/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Gurjeet Sarna**

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

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

Basic Amount	5,635.00
SGST %	507.15
CGST %	507.15
Round Off	0.30
Total Amount	**6,649.00**

Term and Conditions :

Order Amendment Details

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