

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.

404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar
Complex NAGPUR - 440018 MAHARASHTRA

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

Order No : CSS - 00620

Order Date : 04/07/2022

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	CON0007326 MAKE- SKF	BEARING 62214-2RS1		16/07/22	NOS	1.00	14,456.000	9,396.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007326	611	02/07/2022	SK BELTS & BEARINGS UNLIMITED	1.00	13,218.000	Rs. 1.00

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

40

%

100

Basic Amount

9,396.40

SGST %

845.68

CGST %

845.68

Round Off

0.24

Total Amount

11,088.00

Term and Conditions :

Order Amendment Details

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