SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRAGATHI BEARINGS CO.
73, KAMDAR COMPLEX SEVASADAN SQ. C A ROAD NAGPUR - 440018
MAHARASHTRA

Contact No. : 9284076536
Email Id : pragathi.bearings@gmail.com
GST : 27ABQPN9361E1Z6

Order No : CSS - 00115
Order Date : 30/04/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **SHREYAS JOSHI**

Payment Term

IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005018	BEARING 6306 LLU NBC		04/05/23	NOS	20.00	523.000	43.00	5,962.20	18.00	1,073.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005018	1822	10/02/2023	PRAGATHI BEARINGS CO.	Rs. 1.00	38.00	523.000	43.00

Payment Term	Against	Days	%
IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY	Invoice	60	100

Basic Amount	5,962.20
SGST	536.60
CGST	536.60
Round Off	0.40
Total Amount	**7,035.00**

Term and Conditions

Order Amendment Details

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