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 - 00041
Purchase Order Date : 04/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Bearing UCP 207		04/06/20	Nos	6.00	939.080	5,634.48

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,332	17/03/2020	SUP0001935	QUALITY BEARING CO.	4.00	1,119.280	Rs. 1.00
203	25/05/2019	SUP0003259	UNIVERSAL ENTERPRISES	6.00	939.080	Rs. 1.00
255	26/03/2019	SUP0001935	QUALITY BEARING CO.	4.00	1,201.580	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	BEARING 30204 J2/Q		04/06/20	NOS	10.00	239.360	2,393.60

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
672	27/09/2019	SUP0001935	QUALITY BEARING CO.	4.00	256.960	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	BEARING UCF-208		04/06/20	NOS	10.00	1,085.280	10,852.80

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
936	17/12/2019	SUP0001935	QUALITY BEARING CO.	4.00	1,583.400	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	BEARING BR-243320		04/06/20	NOS	6.00	950.000	5,700.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
936	17/12/2019	SUP0001935	QUALITY BEARING CO.	4.00	960.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	BEARING UCP 208		04/06/20	NOS	6.00	1,109.080	6,654.48

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,288	09/03/2020	SUP0001935	QUALITY BEARING CO.	8.00	1,141.700	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	BEARING UCP 206		04/06/20	NOS	6.00	841.840	5,051.04

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,288	09/03/2020	SUP0001935	QUALITY BEARING CO.	8.00	866.600	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	BEARING FL 207 2 BOLT		04/06/20	NOS	6.00	939.080	5,634.48

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 - 00041 **Purchase Order Date** : 04/06/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Vishal Hedau

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	41,920.88
SGST %	3,772.86
CGST %	3,772.86
Round Off	0.40
Total Amount	**49,467.00**

Term and Conditions :

Order Amendment Details

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