SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA

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

Order No : CSS - 01697
Order Date : 04/03/2021
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	CON0000011	BEARING 6002 ZZ		17/03/21	NOS	40.00	131.990	5,279.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000011	1652	26/02/2021	QUALITY BEARING CO.	50.00	119.930	Rs. 1.00
CON0000011	1356	16/01/2021	QUALITY BEARING CO.	20.00	119.930	Rs. 1.00
CON0000011	1252	02/01/2021	QUALITY BEARING CO.	10.00	119.930	Rs. 1.00
CON0000011	1090	05/12/2020	QUALITY BEARING CO.	20.00	138.720	Rs. 1.00
CON0000011	1037	27/11/2020	QUALITY BEARING CO.	40.00	121.720	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000012	BEARING 6003 ZZ		17/03/21	NOS	30.00	148.070	4,442.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000012	1504	09/02/2021	UNIVERSAL ENTERPRISES	40.00	134.670	Rs. 1.00
CON0000012	1252	02/01/2021	QUALITY BEARING CO.	10.00	134.670	Rs. 1.00
CON0000012	1187	24/12/2020	QUALITY BEARING CO.	20.00	136.680	Rs. 1.00
CON0000012	1001	20/11/2020	QUALITY BEARING CO.	20.00	136.680	Rs. 1.00
CON0000012	932	06/11/2020	QUALITY BEARING CO.	20.00	136.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000021	BEARING 6006 ZZ		17/03/21	NOS	20.00	235.170	4,703.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000021	1090	05/12/2020	QUALITY BEARING CO.	10.00	216.920	Rs. 1.00
CON0000021	1032	07/01/2020	UNIVERSAL ENTERPRISES	10.00	216.920	Rs. 1.00
CON0000021	611	07/09/2019	UNIVERSAL ENTERPRISES	10.00	216.920	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000023	BEARING 6205 ZZ		17/03/21	NOS	10.00	236.510	2,365.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000023	9	15/09/2020	R.SONS REWINDING & ELECTRICAL WORKS	4.00	300.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000068	BEARING 6306 ZZ		17/03/21	NOS	20.00	351.080	7,021.60

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Order No** : CSS - 01697 **Order Date** : 04/03/2021 **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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	1652	26/02/2021	QUALITY BEARING CO.	30.00	318.920	Rs. 1.00
CON0000068	1491	06/02/2021	UNIVERSAL ENTERPRISES	40.00	318.920	Rs. 1.00
CON0000068	1356	16/01/2021	QUALITY BEARING CO.	50.00	318.920	Rs. 1.00
CON0000068	1252	02/01/2021	QUALITY BEARING CO.	10.00	318.920	Rs. 1.00
CON0000068	1136	11/12/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0000073	BEARING 3206 ZZ		17/03/21	NOS	10.00	2,391.900	23,919.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000073	1356	16/01/2021	QUALITY BEARING CO.	10.00	2,214.350	Rs. 1.00
CON0000073	1090	05/12/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
CON0000073	1024	23/11/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
CON0000073	787	13/10/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
CON0000073	547	05/09/2020	QUALITY BEARING CO.	6.00	2,247.400	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0000076	BEARING 6206 2RS		17/03/21	NOS	20.00	349.740	6,994.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000076	1652	26/02/2021	QUALITY BEARING CO.	30.00	323.610	Rs. 1.00
CON0000076	1504	09/02/2021	UNIVERSAL ENTERPRISES	20.00	323.610	Rs. 1.00
CON0000076	1090	05/12/2020	QUALITY BEARING CO.	30.00	328.440	Rs. 1.00
CON0000076	314	27/07/2020	QUALITY BEARING CO.	6.00	328.440	Rs. 1.00
CON0000076	246	14/07/2020	UNIVERSAL ENTERPRISES	6.00	328.440	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0000086	BEARING 6200 ZZ		17/03/21	NOS	20.00	127.970	2,559.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000086	1652	26/02/2021	QUALITY BEARING CO.	50.00	102.510	Rs. 1.00
CON0000086	1252	02/01/2021	QUALITY BEARING CO.	30.00	102.510	Rs. 1.00
CON0000086	1235	01/01/2021	QUALITY BEARING CO.	30.00	120.360	Rs. 1.00
CON0000086	1136	11/12/2020	QUALITY BEARING CO.	20.00	120.360	Rs. 1.00
CON0000086	1090	05/12/2020	QUALITY BEARING CO.	20.00	120.360	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	CON0002042	HYDRAULIC OIL 68 AW		12/03/21	Ltr	400.00	90.000	36,000.00

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Order No** : CSS - 01697 **Order Date** : 04/03/2021 **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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002042	1563	16/02/2021	QUALITY BEARING CO.	210.00	85.000	Rs. 1.00
CON0002042	1423	29/01/2021	QUALITY BEARING CO.	210.00	85.000	Rs. 1.00
CON0002042	1356	16/01/2021	QUALITY BEARING CO.	420.00	85.000	Rs. 1.00
CON0002042	1235	01/01/2021	QUALITY BEARING CO.	200.00	83.000	Rs. 1.00
CON0002042	1087	04/12/2020	QUALITY BEARING CO.	200.00	80.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	CON0003778	BEARING UCP 208		12/03/21	NOS	5.00	1,510.850	7,554.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003778	1652	26/02/2021	QUALITY BEARING CO.	5.00	1,510.850	Rs. 1.00
CON0003778	1563	16/02/2021	QUALITY BEARING CO.	10.00	1,510.850	Rs. 1.00
CON0003778	41	04/06/2020	QUALITY BEARING CO.	6.00	1,109.080	Rs. 1.00
CON0003778	1288	09/03/2020	QUALITY BEARING CO.	8.00	1,141.700	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
11	CON0004045	BEARING 6004 2RS C3		12/03/21	NOS	20.00	180.230	3,604.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004045	1512	09/02/2021	QUALITY BEARING CO.	20.00	166.830	Rs. 1.00
CON0004045	1090	05/12/2020	QUALITY BEARING CO.	10.00	169.320	Rs. 1.00
CON0004045	171	30/06/2020	QUALITY BEARING CO.	60.00	152.320	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
12	CON0004287	BEARING 6012 2RS		22/03/21	NOS	50.00	1,459.260	72,963.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0004287	1491	06/02/2021	UNIVERSAL ENTERPRISES	30.00	1,459.260	Rs. 1.00
CON0004287	963	11/11/2020	QUALITY BEARING CO.	50.00	1,367.480	Rs. 1.00

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

Basic Amount	177,406.85
SGST %	15,966.61
CGST %	15,966.61
Round Off	0.07
Total Amount	**209,340.00**

Term and Conditions :

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Order No** : CSS - 01697 **Order Date** : 04/03/2021 **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

Order Amendment Details

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