

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Complex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1					Purchase Order No : CSS - 00359 Purchase Order Date : 06/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003949	BEARING BLOCK SN 218		06/08/20	NOS	2.00	4,275.000	8,550.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004063	OIL SEAL 58*75*8		26/08/20	NOS	10.00 128.100 1,281.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004137	OIL SEAL 32 X 48 X 8		21/08/20	NOS	10.00 78.400 784.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	CON0004197	OIL SEAL 47*33*10		14/08/20	NOS	6.00 78.100 468.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100	Basic Amount 11,083.60 SGST % 997.52 CGST % 997.52 Round Off 0.36 Total Amount 13,079.00
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Term and Conditions :

Order Amendment Details

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