SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL ENTERPRISES
F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA

Contact No. : 7987341375
Email Id : skfcse3.uningp@gmail.com
GST : 27AAAFU8884C1ZW

Purchase Order No : CSS - 00546
Purchase Order Date : 05/09/2020

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		19/09/20	NOS	20.00	121.720	2,434.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000011	314	27/07/2020	QUALITY BEARING CO.	15.00	121.750	Rs. 1.00
CON0000011	1132	05/02/2020	QUALITY BEARING CO.	20.00	125.000	Rs. 1.00
CON0000011	897	05/12/2019	UNIVERSAL ENTERPRISES	10.00	121.720	Rs. 1.00
CON0000011	817	07/11/2019	QUALITY BEARING CO.	10.00	130.670	Rs. 1.00
CON0000011	700	07/10/2019	UNIVERSAL ENTERPRISES	10.00	121.720	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000013	BEARING 6004 ZZ		19/09/20	NOS	10.00	150.960	1,509.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000013	14	11/05/2020	QUALITY BEARING CO.	60.00	150.960	Rs. 1.00
CON0000013	1336	17/03/2020	UNIVERSAL ENTERPRISES	10.00	150.960	Rs. 1.00
CON0000013	1275	07/03/2020	QUALITY BEARING CO.	20.00	150.960	Rs. 1.00
CON0000013	1230	24/02/2020	QUALITY BEARING CO.	10.00	150.960	Rs. 1.00
CON0000013	1132	05/02/2020	QUALITY BEARING CO.	20.00	155.900	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000023	BEARING 6205 ZZ		19/09/20	NOS	10.00	218.280	2,182.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000023	314	27/07/2020	QUALITY BEARING CO.	10.00	218.280	Rs. 1.00
CON0000023	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	218.280	Rs. 1.00
CON0000023	1032	07/01/2020	UNIVERSAL ENTERPRISES	15.00	218.280	Rs. 1.00
CON0000023	886	29/11/2019	INTERNATIONAL BEARING INDUSTRIES	15.00	192.600	Rs. 1.00
CON0000023	611	07/09/2019	UNIVERSAL ENTERPRISES	10.00	218.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000033	BEARING 6008 ZZ		19/09/20	NOS	10.00	520.880	5,208.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000033	377	07/08/2020	QUALITY BEARING CO.	12.00	520.880	Rs. 1.00
CON0000033	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	520.880	Rs. 1.00
CON0000033	1032	07/01/2020	UNIVERSAL ENTERPRISES	20.00	520.880	Rs. 1.00
CON0000033	817	07/11/2019	QUALITY BEARING CO.	10.00	559.180	Rs. 1.00
CON0000033	611	07/09/2019	UNIVERSAL ENTERPRISES	10.00	520.880	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000083	BEARING 608 ZZ		19/09/20	NOS	20.00	84.320	1,686.40

Purchase Order

UNIVERSAL ENTERPRISES F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA Contact No. : 7987341375 Email Id : skfcse3.uningp@gmail.com GST : 27AAAFU8884C1ZW	**Purchase Order No** : CSS - 00546 **Purchase Order Date** : 05/09/2020 **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
CON0000083	513	24/08/2019	UNIVERSAL ENTERPRISES	10.00	84.320	Rs. 1.00
CON0000083	434	23/07/2019	UNIVERSAL ENTERPRISES	20.00	84.320	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	13,022.00
SGST %	1,171.98
CGST %	1,171.98
Round Off	0.04
Total Amount	**15,366.00**

Term and Conditions :

Order Amendment Details

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