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 - 00547
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	CON0000008	BEARING 6201 ZZ		24/09/20	NOS	10.00	85.680	856.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000008	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	75.600	Rs. 1.00
CON0000008	700	07/10/2019	UNIVERSAL ENTERPRISES	10.00	85.680	Rs. 1.00
CON0000008	288	10/06/2019	UNIVERSAL ENTERPRISES	10.00	85.680	Rs. 1.00
CON0000008	180	18/05/2019	ARIHANT AGENCY	5.00	96.200	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000009	BEARING 6202 ZZ		19/09/20	NOS	10.00	94.520	945.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000009	314	27/07/2020	QUALITY BEARING CO.	10.00	94.520	Rs. 1.00
CON0000009	246	14/07/2020	UNIVERSAL ENTERPRISES	15.00	94.520	Rs. 1.00
CON0000009	1275	07/03/2020	QUALITY BEARING CO.	20.00	94.645	Rs. 1.00
CON0000009	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	83.400	Rs. 1.00
CON0000009	817	07/11/2019	QUALITY BEARING CO.	10.00	101.470	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000018	BEARING 6303 ZZ		19/09/20	NOS	20.00	188.360	3,767.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000018	246	14/07/2020	UNIVERSAL ENTERPRISES	12.00	188.360	Rs. 1.00
CON0000018	104	14/02/2019	QUALITY BEARING CO.	20.00	202.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000068	BEARING 6306 ZZ		19/09/20	NOS	15.00	323.680	4,855.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	475	25/08/2020	QUALITY BEARING CO.	10.00	323.680	Rs. 1.00
CON0000068	377	07/08/2020	QUALITY BEARING CO.	15.00	323.680	Rs. 1.00
CON0000068	304	24/07/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00
CON0000068	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	323.680	Rs. 1.00
CON0000068	32	29/05/2020	UNIVERSAL ENTERPRISES	20.00	323.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000070	BEARING 61906 ZZ		19/09/20	NOS	15.00	773.840	11,607.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000070	191	22/05/2019	QUALITY BEARING CO.	10.00	830.740	Rs. 1.00
CON0000070	157	13/05/2019	QUALITY BEARING CO.	10.00	830.740	Rs. 1.00
CON0000070	146	09/05/2019	UNIVERSAL ENTERPRISES	10.00	665.720	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0000073	BEARING 3206 ZZ		19/09/20	NOS	6.00	2,247.400	13,484.40

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018 MAHARASHTRA	**Purchase Order No** : CSS - 00547 **Purchase Order Date** : 05/09/2020
Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**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
CON0000073	287	10/06/2019	QUALITY BEARING CO.	10.00	2,412.650	Rs. 1.00
CON0000073	255	26/03/2019	QUALITY BEARING CO.	10.00	2,254.970	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0000086	BEARING 6200 ZZ		19/09/20	NOS	10.00	104.040	1,040.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000086	246	14/07/2020	UNIVERSAL ENTERPRISES	20.00	104.040	Rs. 1.00
CON0000086	1336	17/03/2020	UNIVERSAL ENTERPRISES	40.00	104.040	Rs. 1.00
CON0000086	1056	16/01/2020	UNIVERSAL ENTERPRISES	40.00	104.040	Rs. 1.00
CON0000086	897	05/12/2019	UNIVERSAL ENTERPRISES	10.00	104.040	Rs. 1.00
CON0000086	146	09/05/2019	UNIVERSAL ENTERPRISES	30.00	104.040	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0000095	BEARING UCP 214		19/09/20	NOS	4.00	165.240	660.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	CON0000100	BEARING 61804 ZZ		19/09/20	NOS	15.00	606.560	9,098.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000100	513	24/08/2019	UNIVERSAL ENTERPRISES	10.00	643.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	CON0000206	OIL SEAL 55*70*8		24/09/20	NOS	8.00	150.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
11	CON0004362	OIL SEAL 40*50*8		19/09/20	NOS	8.00	130.000	1,040.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	48,556.16
SGST %	4,370.07
CGST %	4,370.07
Round Off	0.30
Total Amount	**57,296.00**

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Term and Conditions :

Order Amendment Details

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