

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 01446 Order Date : 08/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000109	BEARING 6217 ZZ/2RS		21/02/24	NOS	3.00	5,444.000	0.00	16,332.00	18.00	2,939.76

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000109	1090	05/12/2020	QUALITY BEARING CO.	Rs. 1.00	4.00	3,600.600	0.00
MCH0000109	787	13/10/2020	QUALITY BEARING CO.	Rs. 1.00	4.00	3,600.600	0.00
MCH0000109	798	31/10/2019	QUALITY BEARING CO.	Rs. 1.00	4.00	4,017.190	0.00

2	MCHH000001	BEARING LM 30 UU		13/02/24	NOS.	4.00	1,995.000	0.00	7,980.00	18.00	1,436.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	MCH0005495	BEARING LM 30 UU WITH THAREDING TYPE		13/02/24	NOS.	4.00	1,995.000	0.00	7,980.00	18.00	1,436.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount32,292.00	
				SGST2,906.28	
				CGST2,906.28	
				Round Off0.44	
				Total Amount38,105.00	

Term and Conditions											

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					