

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.K BELTS & BEARINGS UNLIMITED

20-a ,3rd flr parekh chamber 127 chakla street MUMBAI - 400003 MAHARASHTRA

Contact No. : 9607054006
 Email Id : info@adrshbearing.com
 GST : 27BHTPS9983B1ZF

Purchase Order No : CSS - 01268

Purchase Order Date : 06/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING 6810 RS		06/03/20	NOS	6.00	2,123.800	12,742.80

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
636	09/09/2019	SUP0003240	ARIHANT AGENCY	4.00	2,263.800	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

12,742.80

SGST %

1,146.85

CGST %

1,146.85

Round Off

0.50

Total Amount

15,037.00

Term and Conditions :

Order Amendment Details

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