

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 - 01275 Purchase Order Date : 07/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Bearing 6203 zz		13/03/20	Nos	20.00	117.640	2,352.80
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
700	07/10/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	117.640	Rs. 1.00
160	25/02/2019	SUP0001935	QUALITY BEARING CO.		20.00	126.290	Rs. 1.00
38	11/01/2019	SUP0001935	QUALITY BEARING CO.		10.00	126.000	Rs. 1.00
2	Bearing 6202 zz		13/03/20	Nos	20.00	94.645	1,892.90
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
896	05/12/2019	CON0000001	INTERNATIONAL BEARING INDUSTRIES		10.00	83.400	Rs. 1.00
817	07/11/2019	SUP0001935	QUALITY BEARING CO.		10.00	101.470	Rs. 1.00
700	07/10/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	94.520	Rs. 1.00
513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	94.520	Rs. 1.00
374	08/07/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	94.520	Rs. 1.00
3	BEARING 6004 ZZ		13/03/20	NOS	20.00	150.960	3,019.20
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,230	24/02/2020	SUP0001935	QUALITY BEARING CO.		10.00	150.960	Rs. 1.00
1,132	05/02/2020	SUP0001935	QUALITY BEARING CO.		20.00	155.900	Rs. 1.00
1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES		10.00	150.960	Rs. 1.00
897	05/12/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	150.960	Rs. 1.00
817	07/11/2019	SUP0001935	QUALITY BEARING CO.		10.00	162.060	Rs. 1.00
4	Bearing 6204 zz		13/03/20	Nos	20.00	165.240	3,304.80
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES		10.00	165.240	Rs. 1.00
700	07/10/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	165.240	Rs. 1.00
513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES		15.00	165.240	Rs. 1.00
146	09/05/2019	SUP0003259	UNIVERSAL ENTERPRISES		20.00	165.240	Rs. 1.00
255	26/03/2019	SUP0001935	QUALITY BEARING CO.		15.00	177.390	Rs. 1.00
5	Bearing 6304 zz		13/03/20	Nos	10.00	165.920	1,659.20
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
611	07/09/2019	SUP0003259	UNIVERSAL ENTERPRISES		5.00	165.920	Rs. 1.00
513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES		10.00	165.920	Rs. 1.00
6	Bearing 6207 zz		13/03/20	Nos	10.00	317.560	3,175.60

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

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	20.00	317.560	Rs. 1.00
	896	05/12/2019	CON0000001	INTERNATIONAL BEARING INDUSTRIES	20.00	280.200	Rs. 1.00
	817	07/11/2019	SUP0001935	QUALITY BEARING CO.	10.00	340.910	Rs. 1.00
	700	07/10/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	317.560	Rs. 1.00
	513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	317.560	Rs. 1.00
7	BEARING 6307 ZZ		13/03/20	NOS	10.00	374.000	3,740.00
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	10.00	374.000	Rs. 1.00
	817	07/11/2019	SUP0001935	QUALITY BEARING CO.	10.00	401.500	Rs. 1.00
	700	07/10/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	374.000	Rs. 1.00
	611	07/09/2019	SUP0003259	UNIVERSAL ENTERPRISES	5.00	374.000	Rs. 1.00
	513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	374.000	Rs. 1.00
8	BEARING 6306 ZZ		13/03/20	NOS	10.00	323.680	3,236.80
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	10.00	323.680	Rs. 1.00
	896	05/12/2019	CON0000001	INTERNATIONAL BEARING INDUSTRIES	10.00	285.600	Rs. 1.00
	817	07/11/2019	SUP0001935	QUALITY BEARING CO.	30.00	347.480	Rs. 1.00
	513	24/08/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	323.680	Rs. 1.00
	374	08/07/2019	SUP0003259	UNIVERSAL ENTERPRISES	20.00	323.680	Rs. 1.00
9	Bearing 6206 2RS		13/03/20	Nos	10.00	323.680	3,236.80
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	146	09/05/2019	SUP0003259	UNIVERSAL ENTERPRISES	20.00	328.440	Rs. 1.00
	255	26/03/2019	SUP0001935	QUALITY BEARING CO.	15.00	352.590	Rs. 1.00

Payment Term 30 TO 40 DAYS CREDIT AGAINST INVOICE	Against Invoice	Days 40	% 100	Basic Amount SGST % CGST % Round Off Total Amount	25,618.10 2,305.62 2,305.62 0.34 30,229.00
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Term and Conditions :

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 - 01275

Purchase Order Date : 07/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

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

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