

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				Order No : CSS - 00303 Order Date : 09/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000011	BEARING 6002 ZZ		20/06/23	NOS	30.00	234.000	36.00	4,492.80	18.00	808.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000011	1997	14/03/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	215.000	36.00
MCH0000011	1873	18/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	215.000	36.00
MCH0000011	1759	30/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	215.000	36.00
MCH0000011	1713	17/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	215.000	36.00
MCH0000011	1616	29/12/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	215.000	36.00

2	MCH0000012	BEARING 6003 ZZ		20/06/23	NOS	10.00	263.000	36.00	1,683.20	18.00	302.98
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000012	1997	14/03/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	241.000	36.00
MCH0000012	872	05/08/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	30.00	216.000	48.00
MCH0000012	828	01/08/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	50.00	216.000	48.00
MCH0000012	687	12/07/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	10.00	216.000	48.00
MCH0000012	603	30/06/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	30.00	216.000	48.00

3	MCH0000016	BEARING 6301 ZZ		20/06/23	NOS	15.00	177.000	36.00	1,699.20	18.00	305.86
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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	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	MCH0000016	1853	14/02/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	30.00	153.000	36.00			
	MCH0000016	1713	17/01/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	10.00	153.000	36.00			
	MCH0000016	1061	05/09/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	10.00	153.000	35.00			
	MCH0000016	382	07/08/2020	QUALITY BEARING CO.		Rs. 1.00	25.00	86.360	0.00			
	MCH0000016	349	04/08/2020	QUALITY BEARING CO.		Rs. 1.00	30.00	86.360	0.00			
4	MCH0001887	BEARING 6014 2RS			15/06/23	NOS	4.00	4,284.000	36.00	10,967.04	18.00	1,974.06
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	MCH0001887	1892	25/02/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	4.00	4,284.000	36.00			
	MCH0001887	1873	18/02/2023	UNIVERSAL ENTERPRISES		Rs. 1.00	4.00	4,284.000	36.00			
	MCH0001887	991	27/08/2022	UNIVERSAL ENTERPRISES		Rs. 1.00	6.00	4,051.000	35.00			
	MCH0001887	760	22/07/2022	PUNJAB MACHINE TOOLS		Rs. 1.00	5.00	2,328.000	48.00			
	MCH0001887	69	11/04/2022	QUALITY BEARING CO.		Rs. 1.00	6.00	3,705.000	33.00			
5	MCH0002960	BEARING 6210 2RS1			15/06/23	NOS	5.00	1,106.000	36.00	3,539.20	18.00	637.06
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	MCH0002960	1048	27/09/2021	UNIVERSAL ENTERPRISES		Rs. 1.00	10.00	910.000	33.00			
	MCH0002960	1149	17/12/2020	QUALITY BEARING CO.		Rs. 1.00	15.00	573.240	0.00			
Payment Term									Against		Days	%
30 DAYS CREDIT IN INVOICE									Invoice		30	100
									Basic Amount		22,381.44	
									SGST		2,014.33	
									CGST		2,014.33	
									Round Off		0.10	
									Total Amount		26,410.00	
Term and Conditions												

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					