SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA

Contact No. : 9370729389
Email Id : qualitybearing.skf@gmail.com
GST : 27ADGPD0192D1Z1

Order No : CSS - 01512
Order Date : 09/02/2021
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	CON0000005	BEARING 61908 2RS1		27/02/21	NOS	20.00	2,671.960	53,439.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000005	611	07/09/2019	UNIVERSAL ENTERPRISES	10.00	2,382.040	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000023	BEARING 6205 ZZ		22/02/21	NOS	15.00	233.830	3,507.45

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000023	1252	02/01/2021	QUALITY BEARING CO.	10.00	215.070	Rs. 1.00
CON0000023	1090	05/12/2020	QUALITY BEARING CO.	20.00	218.280	Rs. 1.00
CON0000023	787	13/10/2020	QUALITY BEARING CO.	15.00	218.280	Rs. 1.00
CON0000023	9	15/09/2020	R.SONS REWINDING & ELECTRICAL WORKS	4.00	300.000	Rs. 1.00
CON0000023	546	05/09/2020	UNIVERSAL ENTERPRISES	10.00	218.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000058	BEARING 32012 X/QCL7C		22/02/21	NOS	2.00	1,455.910	2,911.82

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000058	1356	16/01/2021	QUALITY BEARING CO.	3.00	1,354.740	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000096	BEARING 61903 ZZ		22/02/21	NOS	20.00	572.850	11,457.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000096	1491	06/02/2021	UNIVERSAL ENTERPRISES	20.00	572.850	Rs. 1.00
CON0000096	1132	05/02/2020	QUALITY BEARING CO.	10.00	544.600	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003157	BEARING 51211		17/02/21	NOS	2.00	2,765.760	5,531.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003157	434	23/07/2019	UNIVERSAL ENTERPRISES	2.00	2,594.880	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0003299	BEARING 30204 J2/Q		17/02/21	NOS	10.00	235.840	2,358.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003299	1252	02/01/2021	QUALITY BEARING CO.	5.00	235.840	Rs. 1.00
CON0003299	1090	05/12/2020	QUALITY BEARING CO.	8.00	239.360	Rs. 1.00
CON0003299	41	04/06/2020	QUALITY BEARING CO.	10.00	239.360	Rs. 1.00
CON0003299	672	27/09/2019	QUALITY BEARING CO.	4.00	256.960	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0003454	BEARING 6311 2RS C3		22/02/21	NOS	4.00	2,777.820	11,111.28

Purchase Order

QUALITY BEARING CO.
404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA

Contact No. : 9370729389
Email Id : qualitybearing.skf@gmail.com
GST : 27ADGPD0192D1Z1

Order No : CSS - 01512
Order Date : 09/02/2021

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
CON0003454	931	13/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	1,106.400	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0004044	BEARING LM 67048		17/02/21	NOS	5.00	2,250.000	11,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004044	171	30/06/2020	QUALITY BEARING CO.	4.00	1,850.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	CON0004045	BEARING 6004 2RS C3		17/02/21	NOS	20.00	166.830	3,336.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004045	1090	05/12/2020	QUALITY BEARING CO.	10.00	169.320	Rs. 1.00
CON0004045	171	30/06/2020	QUALITY BEARING CO.	60.00	152.320	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	CON0004139	BEARING 698 2RS		27/02/21	NOS	10.00	455.600	4,556.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004139	274	18/07/2020	QUALITY BEARING CO.	15.00	680.000	Rs. 1.00

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

Basic Amount	109,459.27
SGST %	9,851.34
CGST %	9,851.34
Round Off	0.05
Total Amount	**129,162.00**

Term and Conditions :

Order Amendment Details

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