# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

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|---|---|
| **UNIVERSAL ENTERPRISES**<br>F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA<br><br>Contact No. : 7987341375<br>Email Id : skfcse3.uningp@gmail.com<br>GST : 27AAAFU8884C1ZW | **Order No** : CSS - 01504<br>**Order Date** : 09/02/2021<br><br>**Refrance No** :<br>**Exchange Rate** : 1.00<br><br>**Prepared By** : **Vishal Hedau** |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CON0000002 | BEARING 61904 ZZ | | 27/02/21 | NOS | 20.00 | 591.610 | 11,832.20 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0000009 | BEARING 6202 ZZ | | 22/02/21 | NOS | 20.00 | 93.130 | 1,862.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000009 | 1090 | 05/12/2020 | QUALITY BEARING CO. | 20.00 | 107.440 | Rs. 1.00 |
| CON0000009 | 712 | 03/10/2020 | QUALITY BEARING CO. | 30.00 | 94.520 | Rs. 1.00 |
| CON0000009 | 8 | 15/09/2020 | R.SONS REWINDING & ELECTRICAL WORKS | 1.00 | 200.000 | Rs. 1.00 |
| CON0000009 | 547 | 05/09/2020 | QUALITY BEARING CO. | 10.00 | 94.520 | Rs. 1.00 |
| CON0000009 | 314 | 27/07/2020 | QUALITY BEARING CO. | 10.00 | 94.520 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 3 | CON0000012 | BEARING 6003 ZZ | | 22/02/21 | NOS | 40.00 | 134.670 | 5,386.80 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000012 | 1252 | 02/01/2021 | QUALITY BEARING CO. | 10.00 | 134.670 | Rs. 1.00 |
| CON0000012 | 1187 | 24/12/2020 | QUALITY BEARING CO. | 20.00 | 136.680 | Rs. 1.00 |
| CON0000012 | 1001 | 20/11/2020 | QUALITY BEARING CO. | 20.00 | 136.680 | Rs. 1.00 |
| CON0000012 | 932 | 06/11/2020 | QUALITY BEARING CO. | 20.00 | 136.680 | Rs. 1.00 |
| CON0000012 | 405 | 12/08/2020 | QUALITY BEARING CO. | 60.00 | 136.680 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 4 | CON0000017 | BEARING 6302 ZZ | | 22/02/21 | NOS | 10.00 | 156.110 | 1,561.10 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000017 | 1356 | 16/01/2021 | QUALITY BEARING CO. | 10.00 | 156.110 | Rs. 1.00 |
| CON0000017 | 1252 | 02/01/2021 | QUALITY BEARING CO. | 10.00 | 156.110 | Rs. 1.00 |
| CON0000017 | 1090 | 05/12/2020 | QUALITY BEARING CO. | 10.00 | 180.200 | Rs. 1.00 |
| CON0000017 | 787 | 13/10/2020 | QUALITY BEARING CO. | 10.00 | 158.440 | Rs. 1.00 |
| CON0000017 | 314 | 27/07/2020 | QUALITY BEARING CO. | 10.00 | 158.440 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 5 | CON0000075 | BEARING 6211 ZZ | | 22/02/21 | NOS | 5.00 | 605.010 | 3,025.05 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 6 | CON0000076 | BEARING 6206 2RS | | 22/02/21 | NOS | 20.00 | 323.610 | 6,472.20 |

## Purchase Order

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| 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 |
|---|---|---|---|---|---|---|
| CON0000076 | 1090 | 05/12/2020 | QUALITY BEARING CO. | 30.00 | 328.440 | Rs. 1.00 |
| CON0000076 | 314 | 27/07/2020 | QUALITY BEARING CO. | 6.00 | 328.440 | Rs. 1.00 |
| CON0000076 | 246 | 14/07/2020 | UNIVERSAL ENTERPRISES | 6.00 | 328.440 | Rs. 1.00 |
| CON0000076 | 146 | 09/05/2019 | UNIVERSAL ENTERPRISES | 20.00 | 328.440 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 7 | CON0000114 | BEARING NU 204 ECP | | 22/02/21 | NOS | 10.00 | 1,405.660 | 14,056.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000114 | 1252 | 02/01/2021 | QUALITY BEARING CO. | 10.00 | 1,337.990 | Rs. 1.00 |
| CON0000114 | 1090 | 05/12/2020 | QUALITY BEARING CO. | 10.00 | 1,357.960 | Rs. 1.00 |
| CON0000114 | 246 | 14/07/2020 | UNIVERSAL ENTERPRISES | 6.00 | 1,357.960 | Rs. 1.00 |
| CON0000114 | 203 | 25/05/2019 | UNIVERSAL ENTERPRISES | 10.00 | 1,357.960 | Rs. 1.00 |
| CON0000114 | 157 | 13/05/2019 | QUALITY BEARING CO. | 11.00 | 1,457.810 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 44,196.55 |
| SGST % | 3,977.68 |
| CGST % | 3,977.68 |
| Round Off | 0.09 |
| **Total Amount** | **52,152.00** |

**Term and Conditions** :

### Order Amendment Details

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