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 - 00461
Order Date : 09/06/2022
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	CON0000067	BEARING 61907 ZZ		17/06/22	NOS	30.00	3,042.000	61,144.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000067	1429	27/11/2021	MILLSTORES CORPORATION	20.00	2,485.000	Rs. 1.00
CON0000067	1371	17/11/2021	QUALITY BEARING CO.	20.00	2,433.000	Rs. 1.00
CON0000067	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	1,402.160	Rs. 1.00
CON0000067	287	10/06/2019	QUALITY BEARING CO.	10.00	1,573.880	Rs. 1.00
CON0000067	203	25/05/2019	UNIVERSAL ENTERPRISES	10.00	1,402.160	Rs. 1.00

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

Basic Amount	61,144.20
SGST %	5,502.98
CGST %	5,502.98
Round Off	0.16
Total Amount	**72,150.00**

Term and Conditions : DELIVERY 2 WEEK

Order Amendment Details

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