

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 00462 Order Date : 09/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000077 MAKE- JAPAN	BEARING 16007 ZZ		17/06/22	NOS	30.00	960.000	28,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000077	333	19/05/2022	QUALITY BEARING CO.	10.00	960.000	Rs. 1.00
CON0000077	226	04/05/2022	UNIVERSAL ENTERPRISES	12.00	963.000	Rs. 1.00
CON0000077	2192	28/03/2022	QUALITY BEARING CO.	20.00	910.000	Rs. 1.00
CON0000077	1771	29/01/2022	UNIVERSAL ENTERPRISES	20.00	963.000	Rs. 1.00
CON0000077	1812	22/03/2021	QUALITY BEARING CO.	10.00	509.200	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	28,800.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	2,592.00
					CGST %	2,592.00
					Total Amount	33,984.00

Term and Conditions :

Order Amendment Details

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