SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MACHINE TOOLS
Corp. Office. 74/B Vidya Bhavan, 2nd Floor,Central Avenue, NULL NAGPUR - 440002 MAHARASHTRA

Contact No. : 9158004032
Email Id : sales@punjabmachine.com
GST : 27AAAFP9243L1ZV

Order No : CSS - 00673
Order Date : 11/07/2022

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	CON0000021 MAKE- TIMKEN	BEARING 6006 ZZ		24/07/22	NOS	50.00	341.000	8,866.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000021	540	21/06/2022	MILLSTORES CORPORATION	30.00	384.000	Rs. 1.00
CON0000021	317	17/05/2022	MILLSTORES CORPORATION	10.00	384.000	Rs. 1.00
CON0000021	226	04/05/2022	UNIVERSAL ENTERPRISES	6.00	384.000	Rs. 1.00
CON0000021	227	04/05/2022	MILLSTORES CORPORATION	6.00	384.000	Rs. 1.00
CON0000021	1120	05/10/2021	MILLSTORES CORPORATION	10.00	351.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000123 MAKE- TIMKEN	BEARING 6215 ZZ		24/07/22	NOS	4.00	4,031.000	8,384.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000123	603	30/06/2022	PUNJAB MACHINE TOOLS	3.00	4,031.000	Rs. 1.00
CON0000123	605	30/06/2022	MILLSTORES CORPORATION	3.00	5,709.000	Rs. 1.00
CON0000123	2035	08/03/2022	UNIVERSAL ENTERPRISES	6.00	5,223.000	Rs. 1.00
CON0000123	1252	02/01/2021	QUALITY BEARING CO.	5.00	2,663.920	Rs. 1.00
CON0000123	771	10/10/2020	QUALITY BEARING CO.	8.00	2,703.680	Rs. 1.00

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

Basic Amount	17,250.48
SGST %	1,552.54
CGST %	1,552.54
Round Off	0.44
Total Amount	**20,356.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/07/2022 10:58:00AM	673	2022-07-11	BEARING 6215 ZZ	4.00	4,031.0000
		673	2022-07-11	BEARING 6006 ZZ	50.00	341.0000