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 - 00963 **Order Date** : 11/11/2020 **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	CON0000008 Only PO	BEARING 6201 ZZ		27/11/20	NOS	30.00	85.680	2,570.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000008	787	13/10/2020	QUALITY BEARING CO.	30.00	85.680	Rs. 1.00
CON0000008	547	05/09/2020	QUALITY BEARING CO.	10.00	85.680	Rs. 1.00
CON0000008	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	75.600	Rs. 1.00
CON0000008	700	07/10/2019	UNIVERSAL ENTERPRISES	10.00	85.680	Rs. 1.00
CON0000008	288	10/06/2019	UNIVERSAL ENTERPRISES	10.00	85.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003655	BEARING 5210		11/11/20	NOS	10.00	5,046.960	50,469.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003655	1191	15/02/2020	QUALITY BEARING CO.	9.00	4,711.000	Rs. 1.00
CON0003655	1172	13/02/2020	ARIHANT AGENCY	1.00	4,173.220	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004286	BEARING 6208 2RS		30/11/20	NOS	50.00	397.120	19,856.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004286	8	15/09/2020	R.SONS REWINDING & ELECTRICAL WORKS	1.00	550.000	Rs. 1.00
CON0004286	500	28/08/2020	QUALITY BEARING CO.	12.00	397.120	Rs. 1.00
CON0004286	432	17/08/2020	QUALITY BEARING CO.	24.00	397.120	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004287	BEARING 6012 2RS		30/11/20	NOS	50.00	1,367.480	68,374.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004287	670	28/09/2020	QUALITY BEARING CO.	10.00	1,367.480	Rs. 1.00
CON0004287	500	28/08/2020	QUALITY BEARING CO.	12.00	1,367.480	Rs. 1.00
CON0004287	432	17/08/2020	QUALITY BEARING CO.	24.00	1,367.480	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0004491	BEARING 5202 - 2RS		25/11/20	NOS	10.00	1,759.160	17,591.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004491	899	03/11/2020	QUALITY BEARING CO.	10.00	1,759.160	Rs. 1.00
CON0004491	738	05/10/2020	QUALITY BEARING CO.	8.00	1,759.160	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0004654	OIL SEAL 45*62*8		30/11/20	NOS	10.00	110.000	1,100.00

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

7	CON0004655	OIL SEAL 40*50*6		30/11/20	NOS	10.00	130.000	1,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	161,261.60
SGST %	14,513.54
CGST %	14,513.54
Round Off	0.32
Total Amount	**190,289.00**

Term and Conditions :

Order Amendment Details

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