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 - 01136
Order Date : 11/12/2020
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	CON0000068	BEARING 6306 ZZ		21/12/20	NOS	20.00	323.680	6,473.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	1090	05/12/2020	QUALITY BEARING CO.	30.00	323.680	Rs. 1.00
CON0000068	1016	21/11/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00
CON0000068	863	27/10/2020	QUALITY BEARING CO.	15.00	323.680	Rs. 1.00
CON0000068	771	10/10/2020	QUALITY BEARING CO.	50.00	323.600	Rs. 1.00
CON0000068	758	09/10/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000086	BEARING 6200 ZZ		21/12/20	NOS	20.00	120.360	2,407.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000086	1090	05/12/2020	QUALITY BEARING CO.	20.00	120.360	Rs. 1.00
CON0000086	802	15/10/2020	QUALITY BEARING CO.	30.00	104.040	Rs. 1.00
CON0000086	787	13/10/2020	QUALITY BEARING CO.	20.00	104.040	Rs. 1.00
CON0000086	670	28/09/2020	QUALITY BEARING CO.	20.00	104.040	Rs. 1.00
CON0000086	547	05/09/2020	QUALITY BEARING CO.	10.00	104.040	Rs. 1.00

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

Basic Amount	8,880.80
SGST %	799.27
CGST %	799.27
Round Off	0.34
Total Amount	**10,479.00**

Term and Conditions :

Order Amendment Details

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