

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Complex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Purchase Order No : CSS - 00592 Purchase Order Date : 11/09/2020 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	CON0000034	BEARING 6207 ZZ		26/09/20	NOS	10.00	317.560	3,175.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000034	32	29/05/2020	UNIVERSAL ENTERPRISES	20.00	317.560	Rs. 1.00
CON0000034	1336	17/03/2020	UNIVERSAL ENTERPRISES	5.00	317.560	Rs. 1.00
CON0000034	1032	07/01/2020	UNIVERSAL ENTERPRISES	20.00	317.560	Rs. 1.00
CON0000034	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	20.00	280.200	Rs. 1.00
CON0000034	817	07/11/2019	QUALITY BEARING CO.	10.00	340.910	Rs. 1.00

2	CON0000040	BEARING 6218 2RS1/C3		26/09/20	NOS	6.00	6,047.920	36,287.52
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000040	743	17/10/2019	UNIVERSAL ENTERPRISES	4.00	6,284.560	Rs. 1.00

3	CON0000091	BEARING 6313 ZZ/C3		26/09/20	NOS	4.00	1,739.440	6,957.76
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000091	959	20/12/2019	QUALITY BEARING CO.	2.00	1,790.600	Rs. 1.00
CON0000091	611	07/09/2019	UNIVERSAL ENTERPRISES	4.00	1,739.440	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	46,420.88
30 TO 40 DAYS CREDIT AGANIST INVOICE				Invoice	40	100	SGST %	4,177.88
							CGST %	4,177.88
							Round Off	0.36
							Total Amount	54,777.00

Term and Conditions :

Order Amendment Details

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