SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018
MAHARASHTRA

Contact No. : 9370729389
Email Id : qualitybearing.skf@gmail.com
GST : 27ADGPD0192D1Z1

Purchase Order No : CSS - 00405
Purchase Order Date : 12/08/2020

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	CON0000012	BEARING 6003 ZZ		26/08/20	NOS	60.00	136.680	8,200.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000012	246	14/07/2020	UNIVERSAL ENTERPRISES	15.00	136.680	Rs. 1.00
CON0000012	171	30/06/2020	QUALITY BEARING CO.	50.00	136.680	Rs. 1.00
CON0000012	14	11/05/2020	QUALITY BEARING CO.	50.00	136.680	Rs. 1.00
CON0000012	1132	05/02/2020	QUALITY BEARING CO.	20.00	140.700	Rs. 1.00
CON0000012	897	05/12/2019	UNIVERSAL ENTERPRISES	10.00	136.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000015	BEARING 6005 ZZ		26/08/20	NOS	15.00	167.280	2,509.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000015	314	27/07/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00
CON0000015	32	29/05/2020	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00
CON0000015	1336	17/03/2020	UNIVERSAL ENTERPRISES	15.00	167.280	Rs. 1.00
CON0000015	1230	24/02/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000085	BEARING 6001 ZZ		26/08/20	NOS	60.00	101.320	6,079.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000085	246	14/07/2020	UNIVERSAL ENTERPRISES	15.00	101.320	Rs. 1.00
CON0000085	897	05/12/2019	UNIVERSAL ENTERPRISES	20.00	101.320	Rs. 1.00
CON0000085	700	07/10/2019	UNIVERSAL ENTERPRISES	20.00	101.320	Rs. 1.00

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

Basic Amount	16,789.20
SGST %	1,511.03
CGST %	1,511.03
Round Off	0.26
Total Amount	**19,811.00**

Term and Conditions :

Order Amendment Details

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

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Works :- E-9, MIDC Industrial Area Butibori - 441108.