# 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 - 00610
**Purchase Order Date** : 14/09/2020

**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 | CON0004433 | OIL SEAL 120*140*15 | | 01/10/20 | NOS | 6.00 | 340.000 | 2,040.00 |

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 | 2,040.00 |
| SGST % | 183.60 |
| CGST % | 183.60 |
| Round Off | 0.20 |
| **Total Amount** | **2,407.00** |

**Term and Conditions** :

Order Amendment Details

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

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