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 - 01756
Order Date : 11/03/2021
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	CON0000001	BEARING 16003 ZZ		11/03/21	NOS	20.00	422.770	8,455.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000001	515	29/07/2019	ARIHANT AGENCY	30.00	600.000	Rs. 1.00
CON0000001	374	08/07/2019	UNIVERSAL ENTERPRISES	10.00	569.160	Rs. 1.00
CON0000001	213	11/03/2019	QUALITY BEARING CO.	15.00	376.680	Rs. 1.00

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

Basic Amount	8,455.40
SGST %	760.99
CGST %	760.99
Round Off	0.38
Total Amount	**9,977.00**

Term and Conditions :

Order Amendment Details

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