

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INTERNATIONAL BEARING INDUSTRIES D-4 Kailash Esplande,L.B.S Marg, Opp,Shreyas Cinema,Ghatkopar -West. Mumbai- . MUMBAI - 400086 MAHARASHTRA Contact No. : 022-49716613 Email Id : info@ibishah.com GST : 27AEBPS8762G2Z2				Purchase Order No : CSS - 00062 Purchase Order Date : 12/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING 5218 2RS		16/06/20	NOS	4.00	16,026.000	64,104.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
30	26/05/2020	CON0000001	INTERNATIONAL BEARING INDUSTRIES	2.00	16,026.000	Rs. 1.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	64,104.00
					SGST %	5,769.36
					CGST %	5,769.36
					Round Off	0.28
					Total Amount	75,643.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate