

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 - 00074
Purchase Order Date : 12/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Gear Oil 220		12/06/20	Ltr	200.00	114.500	22,900.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
589	23/08/2019	SUP0001915	PUNJAB MILLS STORES	210.00	114.450	Rs. 1.00
490	02/08/2019	SUP0001915	PUNJAB MILLS STORES	210.00	114.450	Rs. 1.00
180	05/03/2019	SUP0001074	JANAKSONS & COMPANY	210.00	114.000	Rs. 1.00

2	Hydraulic Oil 68 aw GULF		12/06/20	Ltr	200.00	80.000	16,000.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,246	28/02/2020	SUP0000066	AGRAWAL SALES CORPORATION	210.00	78.000	Rs. 1.00
719	10/10/2019	SUP0000066	AGRAWAL SALES CORPORATION	420.00	78.000	Rs. 1.00
490	02/08/2019	SUP0001915	PUNJAB MILLS STORES	210.00	88.630	Rs. 1.00
291	31/03/2019	SUP0000066	AGRAWAL SALES CORPORATION	210.00	78.000	Rs. 1.00
180	05/03/2019	SUP0001074	JANAKSONS & COMPANY	210.00	82.000	Rs. 1.00

Payment Term

30 TO 40 DAYS CREDIT AGAINST INVOICE

Against Days %
Invoice 40 100

Basic Amount	38,900.00
SGST %	3,501.00
CGST %	3,501.00
Total Amount	45,902.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/06/2020 12:12:00PM	74	2020-06-12	Gear Oil 220	200.00	114.5000
		74	2020-06-12	Hydraulic Oil 68 aw	200.00	80.0000