SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL ENTERPRISES
F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA

Contact No. : 7987341375
Email Id : skfcse3.uningp@gmail.com
GST : 27AAAFU8884C1ZW

Order No : CSS - 00509
Order Date : 16/06/2022

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	CON0004082	BEARING 6207 2RS /C3		20/06/22	NOS	5.00	580.000	1,943.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004082	381	27/05/2022	UNIVERSAL ENTERPRISES	5.00	580.000	Rs. 1.00
CON0004082	226	04/05/2022	UNIVERSAL ENTERPRISES	10.00	580.000	Rs. 1.00
CON0004082	1048	27/09/2021	UNIVERSAL ENTERPRISES	10.00	530.000	Rs. 1.00
CON0004082	570	19/07/2021	QUALITY BEARING CO.	10.00	530.000	Rs. 1.00
CON0004082	1090	05/12/2020	QUALITY BEARING CO.	20.00	333.880	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	1,943.00
SGST %	174.87
CGST %	174.87
Round Off	0.26
Total Amount	**2,293.00**

Term and Conditions :

Order Amendment Details

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