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 - 00426
Purchase Order Date : 14/08/2020
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	CON0000090	BEARING 32207 J2/Q		28/08/20	NOS	8.00	481.440	3,851.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000090	1230	24/02/2020	QUALITY BEARING CO.	10.00	481.440	Rs. 1.00
CON0000090	611	07/09/2019	UNIVERSAL ENTERPRISES	8.00	481.440	Rs. 1.00
CON0000090	513	24/08/2019	UNIVERSAL ENTERPRISES	6.00	481.440	Rs. 1.00
CON0000090	191	22/05/2019	QUALITY BEARING CO.	6.00	516.840	Rs. 1.00
CON0000090	146	09/05/2019	UNIVERSAL ENTERPRISES	6.00	481.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004247	BEARING 61806 ZZ		02/09/20	NOS	8.00	1,125.400	9,003.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004247	349	04/08/2020	QUALITY BEARING CO.	10.00	1,125.400	Rs. 1.00

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

Basic Amount	12,854.72
SGST %	1,156.93
CGST %	1,156.93
Round Off	0.42
Total Amount	**15,169.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:26:00PM	426	2020-08-14	BEARING 32207 J2/Q	8.00	481.4400
		426	2020-08-14	BEARING 61806 ZZ	8.00	1,125.4000