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 - 01563
Order Date : 16/02/2021
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	CON0002042	Hydraulic Oil 68 aw		23/02/21	Ltr	210.00	85.000	17,850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002042	1423	29/01/2021	QUALITY BEARING CO.	210.00	85.000	Rs. 1.00
CON0002042	1356	16/01/2021	QUALITY BEARING CO.	420.00	85.000	Rs. 1.00
CON0002042	1235	01/01/2021	QUALITY BEARING CO.	200.00	83.000	Rs. 1.00
CON0002042	1087	04/12/2020	QUALITY BEARING CO.	200.00	80.000	Rs. 1.00
CON0002042	346	04/08/2020	QUALITY BEARING CO.	420.00	80.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003778	BEARING UCP 208		23/02/21	NOS	10.00	1,510.850	15,108.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003778	41	04/06/2020	QUALITY BEARING CO.	6.00	1,109.080	Rs. 1.00
CON0003778	1288	09/03/2020	QUALITY BEARING CO.	8.00	1,141.700	Rs. 1.00

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

Basic Amount	32,958.50
SGST %	2,966.27
CGST %	2,966.27
Round Off	0.04
Total Amount	**38,891.00**

Term and Conditions :

Order Amendment Details

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