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 - 00519
Order Date : 18/06/2022

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	CON0000011	BEARING 6002 ZZ		03/07/22	NOS	50.00	215.000	7,202.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000011	317	17/05/2022	MILLSTORES CORPORATION	50.00	215.000	Rs. 1.00
CON0000011	167	27/04/2022	MILLSTORES CORPORATION	50.00	215.000	Rs. 1.00
CON0000011	2035	08/03/2022	UNIVERSAL ENTERPRISES	10.00	215.000	Rs. 1.00
CON0000011	2033	08/03/2022	MILLSTORES CORPORATION	10.00	215.000	Rs. 1.00
CON0000011	1945	22/02/2022	UNIVERSAL ENTERPRISES	30.00	215.000	Rs. 1.00

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

Basic Amount	7,202.50
SGST %	648.23
CGST %	648.23
Round Off	0.04
Total Amount	**8,499.00**

Term and Conditions :

Order Amendment Details

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