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 - 01332
Purchase Order Date : 17/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING 3206 ZZ		25/03/20	NOS	5.00	2,247.400	11,237.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,208	20/02/2020	SUP0001935	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
287	10/06/2019	SUP0001935	QUALITY BEARING CO.	10.00	2,412.650	Rs. 1.00
255	26/03/2019	SUP0001935	QUALITY BEARING CO.	10.00	2,254.970	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Bearing UCP 207		25/03/20	Nos	4.00	1,119.280	4,477.12

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
203	25/05/2019	SUP0003259	UNIVERSAL ENTERPRISES	6.00	939.080	Rs. 1.00
255	26/03/2019	SUP0001935	QUALITY BEARING CO.	4.00	1,201.580	Rs. 1.00

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

Basic Amount	15,714.12
SGST %	1,414.27
CGST %	1,414.27
Round Off	0.34
Total Amount	**18,543.00**

Term and Conditions :

Order Amendment Details

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