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 - 01375
Order Date : 19/01/2021
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	CON0000085	BEARING 6001 ZZ		02/02/21	NOS	50.00	119.930	5,996.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000085	758	09/10/2020	QUALITY BEARING CO.	30.00	101.320	Rs. 1.00
CON0000085	405	12/08/2020	QUALITY BEARING CO.	60.00	101.320	Rs. 1.00
CON0000085	246	14/07/2020	UNIVERSAL ENTERPRISES	15.00	101.320	Rs. 1.00
CON0000085	897	05/12/2019	UNIVERSAL ENTERPRISES	20.00	101.320	Rs. 1.00
CON0000085	700	07/10/2019	UNIVERSAL ENTERPRISES	20.00	101.320	Rs. 1.00

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

Basic Amount	5,996.50
SGST %	539.69
CGST %	539.69
Round Off	0.12
Total Amount	**7,076.00**

Term and Conditions :

Order Amendment Details

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