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 - 00534
Order Date : 20/06/2022

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	CON0000014	BEARING 6204 ZZ		03/07/22	NOS	80.00	292.000	15,651.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000014	486	13/06/2022	UNIVERSAL ENTERPRISES	70.00	292.000	Rs. 1.00
CON0000014	317	17/05/2022	MILLSTORES CORPORATION	20.00	292.000	Rs. 1.00
CON0000014	226	04/05/2022	UNIVERSAL ENTERPRISES	6.00	292.000	Rs. 1.00
CON0000014	227	04/05/2022	MILLSTORES CORPORATION	6.00	292.000	Rs. 1.00
CON0000014	2190	28/03/2022	UNIVERSAL ENTERPRISES	5.00	292.000	Rs. 1.00

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

Basic Amount	15,651.20
SGST %	1,408.61
CGST %	1,408.61
Round Off	0.42
Total Amount	**18,468.00**

Term and Conditions :

Order Amendment Details

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