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 - 01001
Order Date : 20/11/2020
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	CON0000012	BEARING 6003 ZZ		03/12/20	NOS	20.00	136.680	2,733.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000012	932	06/11/2020	QUALITY BEARING CO.	20.00	136.680	Rs. 1.00
CON0000012	405	12/08/2020	QUALITY BEARING CO.	60.00	136.680	Rs. 1.00
CON0000012	246	14/07/2020	UNIVERSAL ENTERPRISES	15.00	136.680	Rs. 1.00
CON0000012	171	30/06/2020	QUALITY BEARING CO.	50.00	136.680	Rs. 1.00
CON0000012	14	11/05/2020	QUALITY BEARING CO.	50.00	136.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000015	BEARING 6005 ZZ		03/12/20	NOS	10.00	167.280	1,672.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000015	932	06/11/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	758	09/10/2020	QUALITY BEARING CO.	20.00	167.280	Rs. 1.00
CON0000015	641	23/09/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	475	25/08/2020	QUALITY BEARING CO.	15.00	167.280	Rs. 1.00
CON0000015	405	12/08/2020	QUALITY BEARING CO.	15.00	167.280	Rs. 1.00

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

Basic Amount	4,406.40
SGST %	396.57
CGST %	396.57
Round Off	0.46
Total Amount	**5,200.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.