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 - 01617 **Order Date** : 22/02/2021 **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	CON0000017	BEARING 6302 ZZ		07/03/21	NOS	50.00	158.790	7,939.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000017	1504	09/02/2021	UNIVERSAL ENTERPRISES	10.00	156.110	Rs. 1.00
CON0000017	1356	16/01/2021	QUALITY BEARING CO.	10.00	156.110	Rs. 1.00
CON0000017	1252	02/01/2021	QUALITY BEARING CO.	10.00	156.110	Rs. 1.00
CON0000017	1090	05/12/2020	QUALITY BEARING CO.	10.00	180.200	Rs. 1.00
CON0000017	787	13/10/2020	QUALITY BEARING CO.	10.00	158.440	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004763	OIL SEAL 95 X 125 X12		02/03/21	NOS	5.00	360.000	1,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004763	1137	14/12/2020	QUALITY BEARING CO.	10.00	250.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005174	BEARING 6800		02/03/21	NOS	50.00	527.960	26,398.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0005178	BEARING 30307		02/03/21	NOS	5.00	1,505.490	7,527.45

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0005180	OIL SEAL 70*110*12		02/03/21	NOS	10.00	283.000	2,830.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	46,494.95
SGST %	4,184.55
CGST %	4,184.55
Round Off	0.05
Total Amount	**54,864.00**

Term and Conditions :

Purchase Order

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		Order Date	: 22/02/2021
		Refrance No	:
Contact No.	: 9370729389	**Exchange Rate**	: 1.00
Email Id	: qualitybearing.skf@gmail.com		
GST	: 27ADGPD0192D1Z1	**Prepared By**	: **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Order Amendment Details

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