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 - 00641
Purchase Order Date : 23/09/2020

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	CON0000011	BEARING 6002 ZZ		06/10/20	NOS	15.00	121.720	1,825.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000011	546	05/09/2020	UNIVERSAL ENTERPRISES	20.00	121.720	Rs. 1.00
CON0000011	314	27/07/2020	QUALITY BEARING CO.	15.00	121.750	Rs. 1.00
CON0000011	1132	05/02/2020	QUALITY BEARING CO.	20.00	125.000	Rs. 1.00
CON0000011	897	05/12/2019	UNIVERSAL ENTERPRISES	10.00	121.720	Rs. 1.00
CON0000011	817	07/11/2019	QUALITY BEARING CO.	10.00	130.670	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000015	BEARING 6005 ZZ		06/10/20	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	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
CON0000015	314	27/07/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00
CON0000015	32	29/05/2020	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004448	BEARING 6026		16/10/20	NOS	2.00	8,428.600	16,857.20

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	CON0004449	BEARING 32222		11/10/20	NOS	2.00	16,376.440	32,752.88

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	CON0004450	BEARING 32214		11/10/20	NOS	2.00	1,194.080	2,388.16

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
6	CON0004452	BEARING 7520 E SKF BEARING NO. 32220 J2/Q		11/10/20	NOS	2.00	8,586.360	17,172.72

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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 - 00641 **Purchase Order Date** : 23/09/2020 **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

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

Basic Amount	72,669.56
SGST %	6,540.25
CGST %	6,540.25
Round Off	0.06
Total Amount	**85,750.00**

Term and Conditions :

Order Amendment Details

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