

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 01849 Order Date : 25/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000043	BEARING 6214 ZZ		04/04/21	NOS	2.00	2,282.690	4,565.38

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
2	CON0000073	BEARING 3206 ZZ			04/04/21	NOS	10.00	2,391.900	23,919.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000073	1697	04/03/2021	QUALITY BEARING CO.	10.00	2,391.900	Rs. 1.00
CON0000073	1356	16/01/2021	QUALITY BEARING CO.	10.00	2,214.350	Rs. 1.00
CON0000073	1090	05/12/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
CON0000073	1024	23/11/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00
CON0000073	787	13/10/2020	QUALITY BEARING CO.	10.00	2,247.400	Rs. 1.00

3	CON0000085	BEARING 6001 ZZ		04/04/21	NOS	20.00	138.020	2,760.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000085	1375	19/01/2021	QUALITY BEARING CO.	50.00	119.930	Rs. 1.00
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

Payment Term		Against	Days	%	Basic Amount	31,244.78
30 TO 40 DAYS CREDIT AGAINST INVOICE		Invoice	40	100	SGST %	2,812.03
					CGST %	2,812.03
					Round Off	0.16
					Total Amount	36,869.00

Term and Conditions :

Order Amendment Details

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