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 - 01365
Order Date : 25/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000009 make nbc RE ORDER	BEARING 6202 ZZ		09/02/24	NOS	30.00	81.000	0.00	2,430.00	18.00	437.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000009	53	28/05/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	2.00	100.000	0.00
MCH0000009	1184	23/09/2022	BEARING BUSINESS CO.	Rs. 1.00	30.00	167.000	47.00
MCH0000009	977	24/08/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	167.000	35.00
MCH0000009	915	12/08/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	30.00	159.000	48.00
MCH0000009	417	04/06/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	167.000	33.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0000017 make nbc RE ORDER	BEARING 6302 ZZ		09/02/24	NOS	20.00	148.000	0.00	2,960.00	18.00	532.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000017	34	22/06/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	314.000	36.00
MCH0000017	1523	10/12/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	280.000	36.00
MCH0000017	828	01/08/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	30.00	252.000	48.00
MCH0000017	416	04/06/2022	MILLSTORES CORPORATION	Rs. 1.00	30.00	280.000	33.00
MCH0000017	226	04/05/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	6.00	280.000	33.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0000022 make nbc RE ORDER	BEARING 6206 ZZ		25/01/24	NOS	30.00	278.000	0.00	8,340.00	18.00	1,501.20

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000022	964	16/11/2023	QUALITY BEARING CO.	Rs. 1.00	30.00	505.000	42.00
MCH0000022	380	29/06/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	625.000	36.00
MCH0000022	38	10/04/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	573.000	36.00
MCH0000022	1954	06/03/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	573.000	36.00
MCH0000022	1188	24/09/2022	PRAGATHI BEARINGS CO.	Rs. 1.00	10.00	413.000	43.00

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

Basic Amount	13,730.00
SGST	1,235.70
CGST	1,235.70
Round Off	0.40
Total Amount	**16,201.00**

Term and Conditions

Order Amendment Details

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