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 - 00475
Purchase Order Date : 25/08/2020

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	CON0000015	BEARING 6005 ZZ		04/09/20	NOS	15.00	167.280	2,509.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000015	1336	17/03/2020	UNIVERSAL ENTERPRISES	15.00	167.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000068	BEARING 6306 ZZ		04/09/20	NOS	10.00	323.680	3,236.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	377	07/08/2020	QUALITY BEARING CO.	15.00	323.680	Rs. 1.00
CON0000068	304	24/07/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00
CON0000068	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	323.680	Rs. 1.00
CON0000068	32	29/05/2020	UNIVERSAL ENTERPRISES	20.00	323.680	Rs. 1.00
CON0000068	1336	17/03/2020	UNIVERSAL ENTERPRISES	15.00	323.680	Rs. 1.00

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

Basic Amount	5,746.00
SGST %	517.14
CGST %	517.14
Round Off	0.28
Total Amount	**6,780.00**

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.