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 - 01652
Order Date : 26/02/2021
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	CON0000011	BEARING 6002 ZZ		12/03/21	NOS	50.00	119.930	5,996.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000011	1356	16/01/2021	QUALITY BEARING CO.	20.00	119.930	Rs. 1.00
CON0000011	1252	02/01/2021	QUALITY BEARING CO.	10.00	119.930	Rs. 1.00
CON0000011	1090	05/12/2020	QUALITY BEARING CO.	20.00	138.720	Rs. 1.00
CON0000011	1037	27/11/2020	QUALITY BEARING CO.	40.00	121.720	Rs. 1.00
CON0000011	787	13/10/2020	QUALITY BEARING CO.	20.00	121.720	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000015	BEARING 6005 ZZ		12/03/21	NOS	40.00	164.820	6,592.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000015	1090	05/12/2020	QUALITY BEARING CO.	10.00	186.320	Rs. 1.00
CON0000015	1001	20/11/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	932	06/11/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
CON0000015	758	09/10/2020	QUALITY BEARING CO.	20.00	167.280	Rs. 1.00
CON0000015	641	23/09/2020	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000020	BEARING 6305 ZZ		12/03/21	NOS	20.00	235.840	4,716.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000020	932	06/11/2020	QUALITY BEARING CO.	20.00	239.360	Rs. 1.00
CON0000020	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	239.360	Rs. 1.00
CON0000020	1032	07/01/2020	UNIVERSAL ENTERPRISES	10.00	239.360	Rs. 1.00
CON0000020	513	24/08/2019	UNIVERSAL ENTERPRISES	10.00	239.360	Rs. 1.00
CON0000020	374	08/07/2019	UNIVERSAL ENTERPRISES	10.00	239.360	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000024	BEARING 51105		12/03/21	NOS	20.00	594.960	11,899.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000024	1090	05/12/2020	QUALITY BEARING CO.	10.00	548.760	Rs. 1.00
CON0000024	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	569.160	Rs. 1.00
CON0000024	1032	07/01/2020	UNIVERSAL ENTERPRISES	15.00	569.160	Rs. 1.00
CON0000024	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	502.200	Rs. 1.00
CON0000024	611	07/09/2019	UNIVERSAL ENTERPRISES	10.00	569.160	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000035	BEARING 6020 ZZ		12/03/21	NOS	4.00	4,572.750	18,291.00

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Conplex NAGPUR - 440018 MAHARASHTRA	**Order No** : CSS - 01652 **Order Date** : 26/02/2021
Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000035	700	07/10/2019	UNIVERSAL ENTERPRISES	3.00	4,212.600	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0000068	BEARING 6306 ZZ		12/03/21	NOS	30.00	318.920	9,567.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	1491	06/02/2021	UNIVERSAL ENTERPRISES	40.00	318.920	Rs. 1.00
CON0000068	1356	16/01/2021	QUALITY BEARING CO.	50.00	318.920	Rs. 1.00
CON0000068	1252	02/01/2021	QUALITY BEARING CO.	10.00	318.920	Rs. 1.00
CON0000068	1136	11/12/2020	QUALITY BEARING CO.	20.00	323.680	Rs. 1.00
CON0000068	1090	05/12/2020	QUALITY BEARING CO.	30.00	323.680	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0000076	BEARING 6206 2RS		12/03/21	NOS	30.00	323.610	9,708.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000076	1504	09/02/2021	UNIVERSAL ENTERPRISES	20.00	323.610	Rs. 1.00
CON0000076	1090	05/12/2020	QUALITY BEARING CO.	30.00	328.440	Rs. 1.00
CON0000076	314	27/07/2020	QUALITY BEARING CO.	6.00	328.440	Rs. 1.00
CON0000076	246	14/07/2020	UNIVERSAL ENTERPRISES	6.00	328.440	Rs. 1.00
CON0000076	146	09/05/2019	UNIVERSAL ENTERPRISES	20.00	328.440	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0000086	BEARING 6200 ZZ		12/03/21	NOS	50.00	102.510	5,125.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000086	1252	02/01/2021	QUALITY BEARING CO.	30.00	102.510	Rs. 1.00
CON0000086	1235	01/01/2021	QUALITY BEARING CO.	30.00	120.360	Rs. 1.00
CON0000086	1136	11/12/2020	QUALITY BEARING CO.	20.00	120.360	Rs. 1.00
CON0000086	1090	05/12/2020	QUALITY BEARING CO.	20.00	120.360	Rs. 1.00
CON0000086	802	15/10/2020	QUALITY BEARING CO.	30.00	104.040	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	CON0000114	BEARING NU 204 ECP		12/03/21	NOS	20.00	1,405.660	28,113.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000114	1504	09/02/2021	UNIVERSAL ENTERPRISES	10.00	1,405.660	Rs. 1.00
CON0000114	1252	02/01/2021	QUALITY BEARING CO.	10.00	1,337.990	Rs. 1.00
CON0000114	1090	05/12/2020	QUALITY BEARING CO.	10.00	1,357.960	Rs. 1.00
CON0000114	246	14/07/2020	UNIVERSAL ENTERPRISES	6.00	1,357.960	Rs. 1.00
CON0000114	203	25/05/2019	UNIVERSAL ENTERPRISES	10.00	1,357.960	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	CON0002058 MAKE- SKF	GREASE LGMT 3IN/1		15/03/21	Kg	36.00	236.000	8,496.00

Purchase Order

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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002058	1235	01/01/2021	QUALITY BEARING CO.	54.00	224.700	Rs. 1.00
CON0002058	304	24/07/2020	QUALITY BEARING CO.	36.00	224.700	Rs. 1.00
CON0002058	611	07/09/2019	UNIVERSAL ENTERPRISES	36.00	224.700	Rs. 1.00
CON0002058	513	24/08/2019	UNIVERSAL ENTERPRISES	36.00	224.700	Rs. 1.00
CON0002058	288	10/06/2019	UNIVERSAL ENTERPRISES	36.00	224.700	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
11	CON0003318	BEARING 51108		07/03/21	NOS	10.00	830.130	8,301.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003318	669	27/09/2019	QUALITY BEARING CO.	4.00	846.070	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
12	CON0003778	BEARING UCP 208		07/03/21	NOS	5.00	1,510.850	7,554.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003778	1563	16/02/2021	QUALITY BEARING CO.	10.00	1,510.850	Rs. 1.00
CON0003778	41	04/06/2020	QUALITY BEARING CO.	6.00	1,109.080	Rs. 1.00
CON0003778	1288	09/03/2020	QUALITY BEARING CO.	8.00	1,141.700	Rs. 1.00

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

Basic Amount	124,362.45
SGST %	11,192.63
CGST %	11,192.63
Round Off	0.29
Total Amount	**146,748.00**

Term and Conditions :

Order Amendment Details

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