

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

Purchase Order No : CSS - 00655
Purchase Order Date : 25/09/2020

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	CON0000068	BEARING 6306 ZZ		09/10/20	NOS	20.00	323.680	6,473.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	547	05/09/2020	QUALITY BEARING CO.	15.00	323.680	Rs. 1.00
CON0000068	475	25/08/2020	QUALITY BEARING CO.	10.00	323.680	Rs. 1.00
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

2	CON0003465	OIL SEAL 20*30*4		14/10/20	NOS	6.00	55.000	330.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0004471	OIL SEAL 95*120*12		01/10/20	NOS	6.00	220.000	1,320.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0004472	BEARING 7209		14/10/20	NOS	5.00	2,007.360	10,036.80
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
30 TO 40 DAYS CREDIT AGAINST INVOICE	Invoice	40	100	
				Basic Amount 18,160.40
				SGST % 1,634.43
				CGST % 1,634.43
				Round Off 0.26
				Total Amount 21,429.00

Term and Conditions :

Order Amendment Details

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