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

Purchase Order No : CSS - 00670
Purchase Order Date : 28/09/2020
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	CON0000051	BEARING 32211 J2/Q		11/10/20	NOS	4.00	592.960	2,371.84

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000051	931	13/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	523.200	Rs. 1.00
CON0000051	896	05/12/2019	INTERNATIONAL BEARING INDUSTRIES	10.00	523.200	Rs. 1.00
CON0000051	579	26/08/2019	UNIVERSAL ENTERPRISES	10.00	592.960	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000063	BEARING 6208 ZZ		13/10/20	NOS	10.00	380.120	3,801.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000063	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	380.120	Rs. 1.00
CON0000063	583	29/08/2019	QUALITY BEARING CO.	4.00	408.070	Rs. 1.00
CON0000063	513	24/08/2019	UNIVERSAL ENTERPRISES	10.00	339.320	Rs. 1.00
CON0000063	203	25/05/2019	UNIVERSAL ENTERPRISES	10.00	380.120	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000086	BEARING 6200 ZZ		11/10/20	NOS	20.00	104.040	2,080.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000086	547	05/09/2020	QUALITY BEARING CO.	10.00	104.040	Rs. 1.00
CON0000086	246	14/07/2020	UNIVERSAL ENTERPRISES	20.00	104.040	Rs. 1.00
CON0000086	1336	17/03/2020	UNIVERSAL ENTERPRISES	40.00	104.040	Rs. 1.00
CON0000086	1056	16/01/2020	UNIVERSAL ENTERPRISES	40.00	104.040	Rs. 1.00
CON0000086	897	05/12/2019	UNIVERSAL ENTERPRISES	10.00	104.040	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0003064	BEARING 6014 2RS		11/10/20	NOS	4.00	1,927.120	7,708.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003064	336	27/06/2019	UNIVERSAL ENTERPRISES	4.00	1,927.120	Rs. 1.00
CON0003064	343	20/06/2019	ARIHANT AGENCY	2.00	2,250.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0004287	BEARING 6012 2RS		18/10/20	NOS	10.00	1,367.480	13,674.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004287	500	28/08/2020	QUALITY BEARING CO.	12.00	1,367.480	Rs. 1.00
CON0004287	432	17/08/2020	QUALITY BEARING CO.	24.00	1,367.480	Rs. 1.00

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	**Purchase Order No** : CSS - 00670 **Purchase Order Date** : 28/09/2020 **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

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

Basic Amount	29,637.12
SGST %	2,667.34
CGST %	2,667.34
Round Off	0.20
Total Amount	**34,972.00**

Term and Conditions :

Order Amendment Details

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