SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL ENTERPRISES
F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA

Contact No. : 7987341375
Email Id : skfcse3.uningp@gmail.com
GST : 27AAAFU8884C1ZW

Purchase Order No : CSS - 00032
Purchase Order Date : 29/05/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Bearing 6005 zz		31/05/20	Nos	10.00	167.280	1,672.80

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,336	17/03/2020	SUP0003259	UNIVERSAL ENTERPRISES	15.00	167.280	Rs. 1.00
1,230	24/02/2020	SUP0001935	QUALITY BEARING CO.	10.00	167.280	Rs. 1.00
1,132	05/02/2020	SUP0001935	QUALITY BEARING CO.	20.00	172.200	Rs. 1.00
1,084	25/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00
1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	10.00	167.280	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Bearing 6207 zz		31/05/20	Nos	20.00	317.560	6,351.20

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,336	17/03/2020	SUP0003259	UNIVERSAL ENTERPRISES	5.00	317.560	Rs. 1.00
1,275	07/03/2020	SUP0001935	QUALITY BEARING CO.	10.00	317.560	Rs. 1.00
1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	20.00	317.560	Rs. 1.00
896	05/12/2019	CON0000001	INTERNATIONAL BEARING INDUSTRIES	20.00	280.200	Rs. 1.00
817	07/11/2019	SUP0001935	QUALITY BEARING CO.	10.00	340.910	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	BEARING 6306 ZZ		31/05/20	NOS	20.00	323.680	6,473.60

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,336	17/03/2020	SUP0003259	UNIVERSAL ENTERPRISES	15.00	323.680	Rs. 1.00
1,275	07/03/2020	SUP0001935	QUALITY BEARING CO.	10.00	323.680	Rs. 1.00
1,032	07/01/2020	SUP0003259	UNIVERSAL ENTERPRISES	10.00	323.680	Rs. 1.00
896	05/12/2019	CON0000001	INTERNATIONAL BEARING INDUSTRIES	10.00	285.600	Rs. 1.00
817	07/11/2019	SUP0001935	QUALITY BEARING CO.	30.00	347.480	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	14,497.60
SGST %	1,304.78
CGST %	1,304.78
Round Off	0.16
Total Amount	**17,107.00**

Term and Conditions :

Order Amendment Details

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

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.