SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MILLSTORES CORPORATION
Shop No 1 & 14, Chawla Complex, Opp Water Tank, Near Gurudwara,Wadi, Nagpur
NAGPUR - 440023 MAHARASHTRA

Contact No. : 9096337058
Email Id : nagpur.millstores@gmail.com
GST : 27AAFFM5316C2ZL

Order No : CSS - 00605
Order Date : 30/06/2022
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	CON0000012 MAKE- SKF	BEARING 6003 ZZ		13/07/22	NOS	20.00	241.000	3,157.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000012	603	30/06/2022	PUNJAB MACHINE TOOLS	30.00	216.000	Rs. 1.00
CON0000012	317	17/05/2022	MILLSTORES CORPORATION	50.00	241.000	Rs. 1.00
CON0000012	226	04/05/2022	UNIVERSAL ENTERPRISES	6.00	241.000	Rs. 1.00
CON0000012	227	04/05/2022	MILLSTORES CORPORATION	6.00	241.000	Rs. 1.00
CON0000012	15	04/04/2022	UNIVERSAL ENTERPRISES	30.00	241.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000065 MAKE- SKF	BEARING 6308 ZZ		13/07/22	NOS	10.00	985.000	6,451.75

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000065	603	30/06/2022	PUNJAB MACHINE TOOLS	10.00	874.000	Rs. 1.00
CON0000065	1808	04/02/2022	UNIVERSAL ENTERPRISES	20.00	985.000	Rs. 1.00
CON0000065	1429	27/11/2021	MILLSTORES CORPORATION	10.00	900.000	Rs. 1.00
CON0000065	167	30/09/2021	R.SONS REWINDING & ELECTRICAL WORKS	1.00	600.000	Rs. 1.00
CON0000065	1048	27/09/2021	UNIVERSAL ENTERPRISES	10.00	900.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000066 MAKE- SKF	BEARING 6307 ZZ		13/07/22	NOS	15.00	662.000	6,504.15

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000066	603	30/06/2022	PUNJAB MACHINE TOOLS	15.00	645.000	Rs. 1.00
CON0000066	1429	27/11/2021	MILLSTORES CORPORATION	20.00	605.000	Rs. 1.00
CON0000066	1048	27/09/2021	UNIVERSAL ENTERPRISES	10.00	605.000	Rs. 1.00
CON0000066	568	19/07/2021	QUALITY BEARING CO.	5.00	605.000	Rs. 1.00
CON0000066	1356	16/01/2021	QUALITY BEARING CO.	10.00	368.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000067 MAKE- SKF	BEARING 61907 ZZ		13/07/22	NOS	8.00	3,042.000	15,940.08

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000067	603	30/06/2022	PUNJAB MACHINE TOOLS	7.00	1,510.000	Rs. 1.00
CON0000067	461	09/06/2022	UNIVERSAL ENTERPRISES	30.00	3,042.000	Rs. 1.00
CON0000067	1429	27/11/2021	MILLSTORES CORPORATION	20.00	2,485.000	Rs. 1.00
CON0000067	1371	17/11/2021	QUALITY BEARING CO.	20.00	2,433.000	Rs. 1.00
CON0000067	246	14/07/2020	UNIVERSAL ENTERPRISES	10.00	1,402.160	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000068	BEARING 6306 ZZ		13/07/22	NOS	20.00	573.000	7,506.30

Purchase Order

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NAGPUR - 440023 MAHARASHTRA

Contact No. : 9096337058
Email Id : nagpur.millstores@gmail.com
GST : 27AAFFM5316C2ZL

Order No : CSS - 00605
Order Date : 30/06/2022

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
	MAKE- SKF							

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000068	603	30/06/2022	PUNJAB MACHINE TOOLS	30.00	544.000	Rs. 1.00
CON0000068	416	04/06/2022	MILLSTORES CORPORATION	50.00	573.000	Rs. 1.00
CON0000068	317	17/05/2022	MILLSTORES CORPORATION	10.00	573.000	Rs. 1.00
CON0000068	226	04/05/2022	UNIVERSAL ENTERPRISES	20.00	573.000	Rs. 1.00
CON0000068	227	04/05/2022	MILLSTORES CORPORATION	10.00	573.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0000123 MAKE- SKF	BEARING 6215 ZZ		13/07/22	NOS	3.00	5,709.000	11,218.18

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000123	603	30/06/2022	PUNJAB MACHINE TOOLS	3.00	4,031.000	Rs. 1.00
CON0000123	2035	08/03/2022	UNIVERSAL ENTERPRISES	6.00	5,223.000	Rs. 1.00
CON0000123	1252	02/01/2021	QUALITY BEARING CO.	5.00	2,663.920	Rs. 1.00
CON0000123	771	10/10/2020	QUALITY BEARING CO.	8.00	2,703.680	Rs. 1.00

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

Basic Amount	50,777.56
SGST %	4,569.99
CGST %	4,569.99
Round Off	0.46
Total Amount	**59,918.00**

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.