

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Complex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Purchase Order No : CSS - 00171 Purchase Order Date : 30/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING 6003 ZZ		14/07/20	NOS	50.00	136.680	6,834.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
14	11/05/2020	SUP0001935	QUALITY BEARING CO.	50.00	136.680	Rs. 1.00
1,132	05/02/2020	SUP0001935	QUALITY BEARING CO.	20.00	140.700	Rs. 1.00
897	05/12/2019	SUP0003259	UNIVERSAL ENTERPRISES	10.00	136.680	Rs. 1.00
59	22/01/2019	SUP0001935	QUALITY BEARING CO.	20.00	147.000	Rs. 1.00

2	OIL SEAL 35*60*10		14/07/20	NOS	8.00	125.000	1,000.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
14	11/05/2020	SUP0001935	QUALITY BEARING CO.	8.00	125.000	Rs. 1.00

3	BEARING LM 67048		14/07/20	NOS	4.00	1,850.000	7,400.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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4	BEARING 6004 2RS C3		14/07/20	NOS	60.00	152.320	9,139.20
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100	Basic Amount 24,373.20 SGST % 2,193.59 CGST % 2,193.59 Round Off 0.38 Total Amount 28,760.00
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Term and Conditions :

Order Amendment Details

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