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

Order No : CSS - 01384
Order Date : 30/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000132	CIRCLIP INTERNAL 62 MM		30/01/24	NOS	50.00	15.000	0.00	750.00	18.00	135.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000132	1243	04/01/2024	AJANTA HARDWARE	Rs. 1.00	30.00	38.000	0.00
MCH0000132	1001	25/11/2023	AJANTA HARDWARE	Rs. 1.00	30.00	38.000	0.00
MCH0000132	1363	21/10/2022	AJANTA HARDWARE	Rs. 1.00	10.00	40.000	0.00
MCH0000132	1107	09/09/2022	AJANTA HARDWARE	Rs. 1.00	20.00	40.000	0.00
MCH0000132	1330	11/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	38.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005019	BEARING 6206 LLU NBC		30/01/24	NOS	10.00	278.000	0.00	2,780.00	18.00	500.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005019	1822	10/02/2023	PRAGATHI BEARINGS CO.	Rs. 1.00	2.00	461.000	43.00

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

Basic Amount	3,530.00
SGST	317.70
CGST	317.70
Round Off	0.40
Total Amount	**4,165.00**

Term and Conditions

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Order Amendment Details

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