SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MACHINE TOOLS Corp. Office. 74/B Vidya Bhavan, 2nd Floor,Central Avenue, NULL NAGPUR - 440002 MAHARASHTRA Contact No. : 9158004032 Email Id : sales@punjabmachine.com GST : 27AAAFP9243L1ZV	**Order No** : CSS - 00603 **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- TIMKEN	BEARING 6003 ZZ		13/07/22	NOS	30.00	216.000	3,369.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000012	2190	28/03/2022	UNIVERSAL ENTERPRISES	5.00	241.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000033 MAKE- TIMKEN	BEARING 6008 ZZ		13/07/22	NOS	10.00	568.000	2,953.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000033	417	04/06/2022	UNIVERSAL ENTERPRISES	20.00	1,102.000	Rs. 1.00
CON0000033	226	04/05/2022	UNIVERSAL ENTERPRISES	6.00	1,008.000	Rs. 1.00
CON0000033	227	04/05/2022	MILLSTORES CORPORATION	4.00	1,008.000	Rs. 1.00
CON0000033	1429	27/11/2021	MILLSTORES CORPORATION	20.00	900.000	Rs. 1.00
CON0000033	1388	19/11/2021	MILLSTORES CORPORATION	20.00	900.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000065 MAKE- TIMKEN	BEARING 6308 ZZ		13/07/22	NOS	10.00	874.000	4,544.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000065	1090	05/12/2020	QUALITY BEARING CO.	10.00	556.240	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000066 MAKE- TIMKEN	BEARING 6307 ZZ		13/07/22	NOS	15.00	645.000	5,031.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000066	1090	05/12/2020	QUALITY BEARING CO.	10.00	374.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0000067	BEARING 61907 ZZ		13/07/22	NOS	7.00	1,510.000	5,496.40

Purchase Order

PUNJAB MACHINE TOOLS
Corp. Office. 74/B Vidya Bhavan, 2nd Floor,Central Avenue, NULL NAGPUR - 440002 MAHARASHTRA

Contact No. : 9158004032
Email Id : sales@punjabmachine.com
GST : 27AAAFP9243L1ZV

Order No : CSS - 00603
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- TIMKEN							

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000067	287	10/06/2019	QUALITY BEARING CO.	10.00	1,573.880	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0000068 MAKE- TIMKEN	BEARING 6306 ZZ		13/07/22	NOS	30.00	544.000	8,486.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0000068	101	15/04/2022	UNIVERSAL ENTERPRISES	50.00	573.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0000123 MAKE- TIMKEN	BEARING 6215 ZZ		13/07/22	NOS	3.00	4,031.000	6,288.36

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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	36,170.16
SGST %	3,255.31
CGST %	3,255.31
Round Off	0.22
Total Amount	**42,681.00**

Term and Conditions :

Order Amendment Details

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