SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO.
73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018
MAHARASHTRA

Contact No. : 9370729389
Email Id : qualitybearing.skf@gmail.com
GST : 27ADGPD0192D1Z1

Purchase Order No : CSS - 00500
Purchase Order Date : 28/08/2020

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	CON0000014	BEARING 6204 ZZ		11/09/20	NOS	15.00	165.240	2,478.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000014	1275	07/03/2020	QUALITY BEARING CO.	20.00	165.240	Rs. 1.00
CON0000014	1032	07/01/2020	UNIVERSAL ENTERPRISES	10.00	165.240	Rs. 1.00
CON0000014	700	07/10/2019	UNIVERSAL ENTERPRISES	10.00	165.240	Rs. 1.00
CON0000014	513	24/08/2019	UNIVERSAL ENTERPRISES	15.00	165.240	Rs. 1.00
CON0000014	146	09/05/2019	UNIVERSAL ENTERPRISES	20.00	165.240	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000211	OIL SEAL 85*70*8		16/09/20	NOS	6.00	160.000	960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000211	869	15/11/2019	S K BELTS AND BEARINGS	10.00	250.000	Rs. 1.00
CON0000211	624	03/09/2019	MACWELL SEAL	10.00	480.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004286	BEARING 6208 2RS		16/09/20	NOS	12.00	397.120	4,765.44

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004286	432	17/08/2020	QUALITY BEARING CO.	24.00	397.120	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004287	BEARING 6012 2RS		16/09/20	NOS	12.00	1,367.480	16,409.76

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004287	432	17/08/2020	QUALITY BEARING CO.	24.00	1,367.480	Rs. 1.00

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

Basic Amount	24,613.80
SGST %	2,215.24
CGST %	2,215.24
Round Off	0.28
Total Amount	**29,044.00**

Term and Conditions :

Purchase Order

QUALITY BEARING CO. 73, Central Avenue 404, Kamdar Conplex Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1	**Purchase Order No** : CSS - 00500 **Purchase Order Date** : 28/08/2020 **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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	28/08/2020 12:56:00PM	500	2020-08-28	BEARING 6012 2RS	12.00	1,367.4800
		500	2020-08-28	BEARING 6204 ZZ	15.00	156.2400
		500	2020-08-28	BEARING 6208 2RS	12.00	397.1200
		500	2020-08-28	OIL SEAL 85*70*8	6.00	160.0000