

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALITY BEARING CO. 404, KAMDAR COMPLEX SEVA SADAN CHOWK 73, Central Avenue 404, Kamdar Complex NAGPUR - 440018 MAHARASHTRA Contact No. : 9370729389 Email Id : qualitybearing.skf@gmail.com GST : 27ADGPD0192D1Z1				Order No : CSS - 00988 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				<u>Payment Term</u> 30 TO 40 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000002	BEARING 61904 ZZ		14/11/24	NOS	40.00	213.000	0.00	8520.00	18.00	1533.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
MCH0000002	145	02/05/2024	KHUSHBU TRADERS	Rs. 1.00	40.00	290.000	0.00
MCH0000002	1432	05/02/2024	QUALITY BEARING CO.	Rs. 1.00	30.00	167.000	0.00
MCH0000002	1834	11/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	1,126.000	36.00
MCH0000002	1834	11/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	10.00	1,126.000	36.00
MCH0000002	1945	22/02/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	18.00	972.000	33.00
MCH0000002	1429	27/11/2021	MILLSTORES CORPORATION	Rs. 1.00	20.00	868.000	33.00

2	MCH0000008	BEARING 6201 ZZ		09/11/24	NOS	20.00	86.000	0.00	1720.00	18.00	309.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
MCH0000008	941	14/10/2024	QUALITY BEARING CO.	Rs. 1.00	10.00	139.000	42.00
MCH0000008	118	10/08/2024	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	2.00	75.000	0.00
MCH0000008	100	23/07/2024	JAI BHAWANI ELECTRICAL WORKS AND MOTOR REWINDING	Rs. 1.00	1.00	80.000	0.00
MCH0000008	1086	12/12/2023	PUNJAB MACHINE TOOLS	Rs. 1.00	10.00	85.280	0.00
MCH0000008	38	10/04/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	30.00	152.000	36.00

3	MCH0000011	BEARING 6002 ZZ		09/11/24	NOS	60.00	124.000	0.00	7440.00	18.00	1339.20
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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	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
	MCH0000011	707	23/08/2024	QUALITY BEARING CO.	Rs. 1.00	60.00	95.000	0.00				
	MCH0000011	606	30/07/2024	QUALITY BEARING CO.	Rs. 1.00	100.00	95.000	0.00				
	MCH0000011	193	13/05/2024	QUALITY BEARING CO.	Rs. 1.00	20.00	253.000	36.00				
	MCH0000011	152	04/05/2024	KHUSHBU TRADERS	Rs. 1.00	50.00	214.000	45.00				
	MCH0000011	1629	09/03/2024	ADARSH BEARING PVT. LTD.	Rs. 1.00	30.00	139.100	45.00				
4	MCH0000031	BEARING LM 40 UU LM-406080(MAKE JAPAN) RE-ORDER			07/11/24	NOS	3.00	2,200.000	0.00	6600.00	18.00	1188.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
	MCH0000031	395	20/06/2024	KHUSHBU TRADERS	Rs. 1.00	1.00	2,750.000	0.00				
	MCH0000031	320	06/06/2024	KHUSHBU TRADERS	Rs. 1.00	2.00	2,750.000	0.00				
	MCH0000031	820	30/07/2022	QUALITY BEARING CO.	Rs. 1.00	6.00	1,500.000	0.00				
	MCH0000031	253	16/07/2020	QUALITY BEARING CO.	Rs. 1.00	6.00	1,400.000	0.00				
	MCH0000031	136	20/02/2019	MARUTI INTERNATIONAL CO.	Rs. 1.00	5.00	975.000	0.00				
5	MCH0000033	BEARING 6008 ZZ			10/11/24	NOS	20.00	329.000	0.00	6580.00	18.00	1184.40
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
	MCH0000033	941	14/10/2024	QUALITY BEARING CO.	Rs. 1.00	10.00	567.000	42.00				
	MCH0000033	681	13/08/2024	QUALITY BEARING CO.	Rs. 1.00	20.00	269.000	0.00				
	MCH0000033	392	20/06/2024	KHUSHBU TRADERS	Rs. 1.00	10.00	360.000	0.00				
	MCH0000033	50	08/04/2024	QUALITY BEARING CO.	Rs. 1.00	20.00	329.000	0.00				
	MCH0000033	1467	10/02/2024	KHUSHBU TRADERS	Rs. 1.00	20.00	567.000	45.00				
6	MCH0000085	BEARING 6001 ZZ			10/11/24	NOS	40.00	143.000	0.00	5720.00	18.00	1029.60

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0000085	1009	27/11/2023	KHUSHBU TRADERS	Rs. 1.00	40.00	78.650	0.00			
	MCH0000085	988	21/11/2023	QUALITY BEARING CO.	Rs. 1.00	40.00	143.000	42.00			
	MCH0000085	326	16/06/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	96.00	200.000	36.00			
	MCH0000085	977	24/08/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	179.000	35.00			
	MCH0000085	915	12/08/2022	PUNJAB MACHINE TOOLS	Rs. 1.00	50.00	178.000	48.00			
7	MCH0002060	BEARING 30204 J2/Q		30/10/24	NOS	4.00	251.000	0.00	1004.00	18.00	180.72
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0002060	1512	09/02/2021	QUALITY BEARING CO.	Rs. 1.00	10.00	235.840	0.00			
	MCH0002060	1252	02/01/2021	QUALITY BEARING CO.	Rs. 1.00	5.00	235.840	0.00			
	MCH0002060	1090	05/12/2020	QUALITY BEARING CO.	Rs. 1.00	8.00	239.360	0.00			
	MCH0002060	41	04/06/2020	QUALITY BEARING CO.	Rs. 1.00	10.00	239.360	0.00			
	MCH0002060	672	27/09/2019	QUALITY BEARING CO.	Rs. 1.00	4.00	256.960	0.00			
8	MCHH000001	BEARING LM 30 UU LMK 30UU FLANGE TYPE RE-ORDER		31/10/24	NOS.	5.00	1,995.000	0.00	9975.00	18.00	1795.50
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCHH000001	1446	08/02/2024	QUALITY BEARING CO.	Rs. 1.00	4.00	1,995.000	0.00			
Payment Term									Against		
30 TO 40 DAYS CREDIT AGANIST INVOICE									Invoice		
									Days		
									40		
									%		
									100		
									Basic Amount		
									47559.00		
									SGST		
									4,280.31		
									CGST		
									4,280.31		
									Round Off		
									0.38		
									Total Amount		
									56,120.00		
Term and Conditions											

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					