SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY
79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR NAGPUR - 440018
MAHARASHTRA

Contact No. : 9823400091
Email Id : sales.metroagencies@gmail.com
GST : 27AABFM2082R1ZU

Purchase Order No : CSS - 00528
Purchase Order Date : 01/09/2020

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	CON0001828 MAKE- BAJAJ	LED TUBE LIGHT FITTING 18W		21/09/20	NOS	30.00	275.000	8,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001828	1055	14/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	824	01/11/2019	MAHESHWARI TRADING COMPANY	6.00	800.000	Rs. 1.00
CON0001828	787	31/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	652	23/09/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	412	16/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	25.00	275.000	Rs. 1.00

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

Basic Amount	8,250.00
SGST %	742.50
CGST %	742.50
Total Amount	**9,735.00**

Term and Conditions :

Order Amendment Details

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

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