

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRIES AGENCY 79, CHABARIA CHAMBER, CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No	:	CSS - 01452
				Order Date	:	02/02/2021
				Refrence No	:	
Contact No. : 9823400091 Email Id : sales.metroagencies@gmail.com GST : 27AABFM2082R1ZU				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002559	WALL FAN 16"		09/02/21	NOS	2.00	2,036.000	4,072.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002559	1419	28/01/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	2.00	2,036.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,072.00
30 TO 40 DAYS CREDIT AGAINST INVOICE		Invoice	40	100	SGST %	366.48
					CGST %	366.48
					Round Off	0.04
					Total Amount	4,805.00

Term and Conditions :

Order Amendment Details

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