SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS
75, CENTRAL AVENUE, NAGPUR-440 018 NAGPUR - 440018 MAHARASHTRA

Contact No. : 9922917795
Email Id : tkriplani@dataone.in
GST : 27AADFM5366N1ZR

Order No : CSS - 01690
Order Date : 02/03/2021

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	CON0001511	Cable 1.5x4 Core Cu. Flex.		05/03/21	Mtr	500.00	52.500	26,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001511	1400	25/01/2021	THE LIGHT STUDIO	1,700.00	50.000	Rs. 1.00
CON0001511	1344	15/01/2021	METRO ELECTRICALS	200.00	49.400	Rs. 1.00
CON0001511	1309	07/01/2021	METRO ELECTRICALS	500.00	48.450	Rs. 1.00
CON0001511	952	11/11/2020	METRO ELECTRICALS	500.00	42.270	Rs. 1.00
CON0001511	772	10/10/2020	METRO ELECTRICALS	500.00	41.320	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	26,250.00
SGST %	2,362.50
CGST %	2,362.50
Total Amount	**30,975.00**

Term and Conditions :

Order Amendment Details

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