

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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

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

Order No : CSS - 00826
 Order Date : 01/08/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007472	FOOT SWITCH BIG BSF-05		07/08/22	NOS	5.00	2,418.000	9,974.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term	Against	Days	%	Basic Amount	9,974.25
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	897.68
				CGST %	897.68
				Round Off	0.39
				Total Amount	11,770.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/08/2022 11:06:00AM	826	2022-08-01	FOOT SWITCH BIG BSF-05	5.00	2,198.0000