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 - 00188
Purchase Order Date : 04/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Doll Stater MK1 9-14A		18/07/20	Nos	5.00	1,506.000	7,530.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
810	05/11/2019	SUP0001915	PUNJAB MILLS STORES	3.00	1,405.600	Rs. 1.00
156	10/05/2019	SUP0001915	PUNJAB MILLS STORES	3.00	1,950.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Doll Stater MK1 13-21 A		18/07/20	Nos	5.00	1,584.000	7,920.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
970	20/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	2.00	1,584.000	Rs. 1.00
810	05/11/2019	SUP0001915	PUNJAB MILLS STORES	2.00	1,548.600	Rs. 1.00

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

Basic Amount	15,450.00
SGST %	1,390.50
CGST %	1,390.50
Total Amount	**18,231.00**

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.