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

Purchase Order No : CSS - 00194
Purchase Order Date : 06/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cable 400x3.5 Core Allu. Armd. SINGLE LENTH		06/07/20	Mtr	880.00	975.000	858,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
27	15/07/2019	SUP0003345	THE LIGHT STUDIO	960.00	1,015.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CABLE 300X3 CORE ALLU. ARMD. SINGLE LENTH		06/07/20	Mtr	250.00	680.000	170,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
27	15/07/2019	SUP0003345	THE LIGHT STUDIO	210.00	796.000	Rs. 1.00

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

Basic Amount	1,028,000.00
SGST %	92,520.00
CGST %	92,520.00
Total Amount	**1,213,040.00**

Term and Conditions : DELIVERY TIME - 10 -12 DAY

Order Amendment Details

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