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 - 00524
Purchase Order Date : 31/08/2020

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	CON0001467	CABLE 2.5X4 CORE CU. ARMD. MULTI STAND		10/09/20	Mtr	110.00	92.000	10,120.00
	MAKE- POLYCAB SINGLE LENTH							

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001467	144	25/06/2020	METRO ELECTRICALS	220.00	87.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001469	CABLE 2.5X7 CORE CU. ARMD. MULTI STAND		10/09/20	Mtr	60.00	146.000	8,760.00
	MAKE- POLYCAB SINGLE LENTH							

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001469	144	25/06/2020	METRO ELECTRICALS	222.00	144.000	Rs. 1.00

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

Basic Amount	18,880.00
SGST %	1,699.20
CGST %	1,699.20
Round Off	0.40
Total Amount	**22,278.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/09/2020 4:05:00PM	524	2020-08-31	CABLE 2.5X4 CORE CU. ARMD. MULTI STAND	110.00	92.0000
		524	2020-08-31	CABLE 2.5X7 CORE CU. ARMD. MULTI STAND	60.00	146.0000