

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 - 00598 Purchase Order Date : 12/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001656	Empire Tap 20 mm		26/09/20	Nos	20.00	60.000	1,200.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount	1,200.00
				SGST %	108.00
				CGST %	108.00
				Total Amount	1,416.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate