

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS
75, CENTRAL AVENUE, NAGPUR-440 018 NAGPUR - 440018 MAHARASHTRA

Contact No. : 9922917795
Email Id : metroelect@gmail.com
GST : 27AADFM5366N1ZR

Order No : CSS - 02095
Order Date : 14/03/2022
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	CON0001484	CABLE 300X3.5 CORE ALLU. ARMD.		24/03/22	Mtr	740.00	1,225.000	906,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001484	194	06/07/2020	METRO ELECTRICALS	250.00	680.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	906,500.00
				SGST %	81,585.00
				CGST %	81,585.00
				Total Amount	1,069,670.00

Term and Conditions :

Order Amendment Details

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