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 - 00427
Purchase Order Date : 14/08/2020

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	CON0001901	LIMIT SWITCH 8108		14/08/20	NOS	10.00	440.000	4,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001901	787	31/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	750.000	Rs. 1.00
CON0001901	679	27/09/2019	MAHASHIVAM ENTERPRISES	10.00	550.000	Rs. 1.00

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

Basic Amount	4,400.00
SGST %	396.00
CGST %	396.00
Total Amount	**5,192.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:26:00PM	427	2020-08-14	LIMIT SWITCH 8108	10.00	440.0000