

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRIES AGENCY
 79, CHABARIA CHAMBER, CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018
 MAHARASHTRA

Contact No. : 9823400091
 Email Id : sales.metroagencies@gmail.com
 GST : 27AABFM2082R1ZU

Order No : CSS - 01013
 Order Date : 21/11/2020
 Refrence 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	CON0004032	CHANNEL DIN/MCB 35 MM 1 MTR		23/11/20	Mtr	1.00	55.000	55.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004032	139	25/06/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	12.00	55.000	Rs. 1.00

2	SR00000117	ELMEX 70 - 95MM BUSBAR CON 250 A		30/11/20	NOS	4.00	195.500	782.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGAINST INVOICE	Invoice	40	100	Basic Amount	837.00
				SGST %	75.33
				CGST %	75.33
				Round Off	0.34
				Total Amount	988.00

Term and Conditions :

Order Amendment Details

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