

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 - 01017
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	CON0001526	CABLE 1.5X2 CORE CU. FLEX,		30/11/20	Mtr	200.00	24.202	4,840.34

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001526	131	24/06/2020	THE LIGHT STUDIO	200.00	20.280	Rs. 1.00
CON0001526	675	27/09/2019	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	24.200	Rs. 1.00
CON0001526	304	22/05/2019	MAHESHWARI TRADING COMPANY	1.00	2,750.000	Rs. 1.00
CON0001526	59	23/04/2019	METRO ELECTRICALS	100.00	22.500	Rs. 1.00
CON0001526	189	07/03/2019	METRO ELECTRICALS	200.00	21.750	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGAINST INVOICE	Invoice	40	100	Basic Amount	4,840.34
				SGST %	435.63
				CGST %	435.63
				Round Off	0.40
				Total Amount	5,712.00

Term and Conditions :

Order Amendment Details

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