SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL 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 - 00998
Order Date : 20/11/2020

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	CON0001829	LED Bulb 20 w		28/11/20	Nos	10.00	250.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001829	954	11/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	250.000	Rs. 1.00
CON0001829	586	11/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	250.000	Rs. 1.00
CON0001829	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	290.000	Rs. 1.00
CON0001829	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	260.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003638	GLASS FUSE		28/11/20	NOS	20.00	10.000	200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003638	1125	30/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	50.000	Rs. 1.00

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

Basic Amount	2,700.00
SGST %	243.00
CGST %	243.00
Total Amount	**3,186.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.