

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 - 01627
 Order Date : 23/02/2021
 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	CON0001813	FOOT SWITCH SMALL		15/03/21	NOS	4.00	479.400	1,917.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001813	1641	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	479.400	Rs. 1.00
CON0001813	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	451.200	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	Basic Amount	1,917.60
				SGST %	172.58
				CGST %	172.58
				Round Off	0.24
				Total Amount	2,263.00

Term and Conditions :

Order Amendment Details

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