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 - 01396
Order Date : 23/01/2021

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	CON0001696	POT 10K TRUN		10/02/21	NOS	20.00	150.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001696	688	30/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00
CON0001696	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	150.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001697	POT 05K TRUN		10/02/21	NOS	20.00	150.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001697	688	30/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00
CON0001697	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	150.000	Rs. 1.00

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

Basic Amount	6,000.00
SGST %	540.00
CGST %	540.00
Total Amount	**7,080.00**

Term and Conditions :

Order Amendment Details

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