

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 - 01605
 Order Date : 22/02/2021
 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	CON0001525	Cable 1x2 Core Cu. Flex.		02/03/21	Mtr	100.00	23.558	2,355.77

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001525	1625	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	23.558	Rs. 1.00
CON0001525	954	11/11/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	19.240	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGAINST INVOICE	Invoice	40	100	Basic Amount	2,355.77
				SGST %	212.02
				CGST %	212.02
				Round Off	0.19
				Total Amount	2,780.00

Term and Conditions :

Order Amendment Details

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