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 - 01649
Order Date : 26/02/2021
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	CON0001766	PRC Pipe 25 mm		05/03/21	Mtr	60.00	51.000	1,759.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003364	PVC NAIL CABLE CLIP SADDLE 25 MM		05/03/21	Pkt	1.00	220.000	220.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003364	1289	05/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	2.200	Rs. 1.00
CON0003364	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	2.200	Rs. 1.00
CON0003364	276	18/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	2.200	Rs. 1.00
CON0003364	838	03/11/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	2.200	Rs. 1.00

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

Basic Amount	1,979.50
Discount @0.00 %	250.00
SGST %	200.66
CGST %	200.66
Round Off	0.18
Total Amount	**2,631.00**

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.