SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY
79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR NAGPUR - 440018
MAHARASHTRA

Contact No. : 9823400091
Email Id : sales.metroagencies@gmail.com
GST : 27AABFM2082R1ZU

Purchase Order No : CSS - 00483
Purchase Order Date : 27/08/2020

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	CON0001618	Pvc Flexible Pipe 16mm		06/09/20	Mtr	60.00	7.000	420.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001618	1034	07/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	7.000	Rs. 1.00
CON0001618	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	7.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001619	Pvc Flexible Pipe 20mm		06/09/20	Mtr	60.00	10.000	600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001619	1324	16/03/2020	MEGHA ENTERPRISES	100.00	13.000	Rs. 1.00
CON0001619	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	10.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001620	Pvc Flexible Pipe 25mm		06/09/20	Mtr	60.00	12.000	720.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001620	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	12.000	Rs. 1.00

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

Basic Amount	1,740.00
SGST %	156.60
CGST %	156.60
Round Off	0.20
Total Amount	**2,053.00**

Term and Conditions :

Order Amendment Details

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