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 - 01429
Order Date : 30/01/2021

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	CON0001727	Doll Stater MK1 9-14A		07/02/21	Nos	4.00	1,566.000	6,264.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001727	1242	02/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,566.000	Rs. 1.00
CON0001727	188	04/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	1,506.000	Rs. 1.00
CON0001727	810	05/11/2019	PUNJAB MILLS STORES	3.00	1,405.600	Rs. 1.00
CON0001727	156	10/05/2019	PUNJAB MILLS STORES	3.00	1,950.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004413	S.S. CABLE GLAND 012		30/01/21	NOS	10.00	1,305.500	13,055.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004413	586	11/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	8.00	1,208.900	Rs. 1.00

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

Basic Amount	19,319.00
SGST %	1,738.71
CGST %	1,738.71
Round Off	0.42
Total Amount	**22,796.00**

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.