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 \ 00003 **Order Date** : 01/04/2021 **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	CON0001666	Capacitor 8 Mfd		01/04/21	Nos	4.00	56.000	224.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001666	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	56.000	Rs. 1.00
CON0001666	220	25/05/2019	MAHESHWARI TRADING COMPANY	5.00	125.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001883	Tc Black Connect Male		01/04/21	Nos	20.00	220.000	4,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001883	1767	12/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00
CON0001883	1242	02/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00
CON0001883	113	20/06/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	220.000	Rs. 1.00
CON0001883	652	23/09/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	220.000	Rs. 1.00
CON0001883	240	18/03/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001884	Tc Black Connect Female		01/04/21	Nos	20.00	220.000	4,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001884	1767	12/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00
CON0001884	1242	02/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00
CON0001884	113	20/06/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	220.000	Rs. 1.00
CON0001884	240	18/03/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	220.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002389	SOLDERING WIRE 60/40		04/04/21	NOS	5.00	2,750.000	13,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002389	798	14/10/2020	MEGHA ENTERPRISES	10.00	300.000	Rs. 1.00
CON0002389	123	21/06/2020	MAHESHWARI TRADING COMPANY	4.00	350.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002390	PVC GUZZA		01/04/21	NOS	20.00	6.000	120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002390	1767	12/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	3.00	46.400	Rs. 1.00
CON0002390	900	03/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	65.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0003364	PVC NAIL CABLE CLIP SADDLE 25 MM		01/04/21	NOS	300.00	2.200	660.00

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003364	1649	26/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	1.00	220.000	Rs. 1.00
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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0004570	PVC BOX WITH EMERGENCY SWITCH		01/04/21	NOS	10.00	300.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004570	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	950.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0004570	PVC BOX WITH EMERGENCY SWITCH		01/04/21	NOS	10.00	300.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004570	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	950.000	Rs. 1.00

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

Basic Amount	29,554.00
SGST %	2,659.86
CGST %	2,659.86
Round Off	0.28
Total Amount	**34,874.00**

Term and Conditions :

Order Amendment Details

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