

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 - 00332 Purchase Order Date : 31/07/2020 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	CON0002379 MAKE- ANCHORE	6 AMP SWITCH		09/08/20	NOS	30.00	12.500	375.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002379	3	06/04/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	12.500	Rs. 1.00		
CON0002379	1233	25/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	22.500	Rs. 1.00		
CON0002379	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	12.500	Rs. 1.00		
CON0002379	958	20/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00		
CON0002379	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	12.500	Rs. 1.00		
2	CON0002917 MAKE- ANCHORE	SOCKET 6 A		04/08/20	NOS	20.00	22.500	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002917	3	06/04/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	22.500	Rs. 1.00		
CON0002917	1233	25/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00		
CON0002917	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	22.500	Rs. 1.00		
CON0002917	465	27/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	22.500	Rs. 1.00		
CON0002917	345	31/05/2019	MAHESHWARI TRADING COMPANY	60.00	85.000	Rs. 1.00		
3	CON0002930	LUG COPPER 95 MM HALF RING H. D.		13/08/20	NOS	50.00	35.550	1,777.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002930	153	10/05/2019	JAINAM ELECTRICALS	20.00	80.000	Rs. 1.00		
CON0002930	153	10/05/2019	JAINAM ELECTRICALS	10.00	80.000	Rs. 1.00		
4	CON0004094	LUG COPPER 50 MM HALF RING H.D.		13/08/20	NOS	100.00	16.650	1,665.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004094	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	25.200	Rs. 1.00		
5	CON0004230	LUG COPPER 150 MM HALF RING H.D.		13/08/20	NOS	50.00	63.900	3,195.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Payment Term			Against	Days	%			
30 TO 40 DAYS CREDIT AGAINST INVOICE			Invoice	40	100			
						Basic Amount		7,462.50
						SGST %		671.63
						CGST %		671.63
						Round Off		0.24
						Total Amount		8,806.00

Term and Conditions :

Order Amendment Details

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