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 - 01658
Order Date : 01/03/2021

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	CON0001599	PVC GLAND PG 9		17/03/21	NOS	100.00	11.000	1,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001599	229	11/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	11.000	Rs. 1.00
CON0001599	653	20/09/2019	MEGHA ENTERPRISES	50.00	10.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001600	PVC GLAND PG 11		17/03/21	NOS	100.00	12.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001600	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	12.000	Rs. 1.00
CON0001600	229	11/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	12.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001601	PVC GLAND PG 13.5		17/03/21	NOS	50.00	13.000	650.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001601	229	11/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	13.000	Rs. 1.00
CON0001601	653	20/09/2019	MEGHA ENTERPRISES	50.00	12.800	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001602	PVC GLAND PG 16		17/03/21	NOS	100.00	16.000	1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001602	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	16.000	Rs. 1.00
CON0001602	229	11/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	16.000	Rs. 1.00
CON0001602	653	20/09/2019	MEGHA ENTERPRISES	50.00	16.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0001603	PVC GLAND PG 21		17/03/21	NOS	50.00	16.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001603	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	16.000	Rs. 1.00
CON0001603	229	11/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	16.000	Rs. 1.00
CON0001603	653	20/09/2019	MEGHA ENTERPRISES	100.00	20.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0001604	PVC GLAND PG 25		17/03/21	NOS	40.00	16.000	640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001604	580	10/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	16.000	Rs. 1.00
CON0001604	383	07/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	16.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0001605	PVC GLAND PG 29		17/03/21	NOS	30.00	30.000	900.00

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 - 01658 **Order Date** : 01/03/2021 **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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001605	285	21/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	30.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0004150	PVC GLAND PG 36		17/03/21	NOS	6.00	50.000	300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004150	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	50.000	Rs. 1.00
CON0004150	285	21/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	50.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	CON0004288	PVC GLAND PG 19		17/03/21	NOS	30.00	16.000	480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004288	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	16.000	Rs. 1.00

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

Basic Amount	7,670.00
SGST %	690.30
CGST %	690.30
Round Off	0.40
Total Amount	**9,051.00**

Term and Conditions :

Order Amendment Details

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