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 - 01240
Purchase Order Date : 27/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MCB 32 A 3 Poll		04/03/20	Nos	5.00	813.600	4,068.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
684	02/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	881.400	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	MCB 32 A 4 Poll		04/03/20	Nos	5.00	1,098.000	5,490.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
774	21/10/2019	SUP0003392	MEGHA ENTERPRISES	5.00	1,189.000	Rs. 1.00
704	07/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	1,189.500	Rs. 1.00
684	02/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	1,189.500	Rs. 1.00
422	14/07/2019	SUP0001369	MAHESHWARI TRADING COMPANY	5.00	1,173.000	Rs. 1.00
292	10/06/2019	SUP0001369	MAHESHWARI TRADING COMPANY	5.00	1,464.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	LED Tube Light Fitting 18W		04/03/20	Nos	20.00	275.000	5,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,055	14/01/2020	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
824	01/11/2019	SUP0001369	MAHESHWARI TRADING COMPANY	6.00	800.000	Rs. 1.00
787	31/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
652	23/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
634	14/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	2.00	275.000	Rs. 1.00

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

Basic Amount	15,058.00
SGST %	1,355.22
CGST %	1,355.22
Round Off	0.44
Total Amount	**17,768.00**

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.