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 - 01691
Order Date : 04/03/2021

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	CON0001618	Pvc Flexible Pipe 16mm		05/03/21	Mtr	200.00	6.760	1,352.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001618	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	6.760	Rs. 1.00
CON0001618	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	7.000	Rs. 1.00
CON0001618	483	27/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	60.00	7.000	Rs. 1.00
CON0001618	1034	07/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	7.000	Rs. 1.00
CON0001618	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	7.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001619	Pvc Flexible Pipe 20mm		05/03/21	Mtr	200.00	9.000	1,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001619	1625	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00	9.000	Rs. 1.00
CON0001619	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	9.000	Rs. 1.00
CON0001619	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	10.000	Rs. 1.00
CON0001619	483	27/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	60.00	10.000	Rs. 1.00
CON0001619	1324	16/03/2020	MEGHA ENTERPRISES	100.00	13.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001620	Pvc Flexible Pipe 25mm		05/03/21	Mtr	150.00	6.560	984.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001620	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	13.120	Rs. 1.00
CON0001620	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	12.000	Rs. 1.00
CON0001620	483	27/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	60.00	12.000	Rs. 1.00
CON0001620	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	12.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001828	LED TUBE LIGHT FITTING 18W		18/03/21	NOS	20.00	300.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001828	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	730	05/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00
CON0001828	528	01/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	275.000	Rs. 1.00
CON0001828	1055	14/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	275.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003265	CABLE TIE MOUNTING SADDLE		05/03/21	Pkt	10.00	125.000	1,250.00

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 - 01691 **Order Date** : 04/03/2021 **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

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003265	653	20/09/2019	MEGHA ENTERPRISES	10.00	270.000	Rs. 1.00
CON0003265	622	01/09/2019	MEGHA ENTERPRISES	4.00	270.000	Rs. 1.00

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

Basic Amount	11,386.00
SGST %	844.74
CGST %	844.74
Round Off	0.48
Total Amount	**13,075.00**

Term and Conditions :

Order Amendment Details

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