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 - 01716
Order Date : 04/03/2021

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	CON0001628	Lug Copper 2.5 mm Insulated		04/03/21	Nos	300.00	1.050	236.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001628	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	1.635	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001631	Lug Hollow 1.5 mm Red		04/03/21	Nos	500.00	0.820	307.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001631	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	500.00	0.555	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001632	Lug Hollow 1.5 mm Black		04/03/21	Nos	500.00	0.820	307.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001632	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	500.00	0.555	Rs. 1.00
CON0001632	653	20/09/2019	MEGHA ENTERPRISES	1,900.00	3.580	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001633	Lug Hollow 1.5 mm Green		04/03/21	Nos	200.00	0.820	123.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001633	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	500.00	0.555	Rs. 1.00
CON0001633	653	20/09/2019	MEGHA ENTERPRISES	3,375.00	1.750	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0001634	Lug Copper 2.5 mm Ring Insulated		04/03/21	Nos	200.00	2.810	421.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001634	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	500.00	1.635	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0004095	LUG COPPER 35 MM RING		04/03/21	NOS	100.00	33.500	2,512.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004095	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	250.00	17.820	Rs. 1.00

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

Basic Amount	3,908.25
SGST %	351.76
CGST %	351.76
Round Off	0.23
Total Amount	**4,612.00**

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

Term and Conditions :

Order Amendment Details

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