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 - 01694
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	CON0001594	Cable Tie Nylon 200 mm		12/03/21	Pkt	10.00	85.000	850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001594	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	85.000	Rs. 1.00
CON0001594	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	85.000	Rs. 1.00
CON0001594	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	85.000	Rs. 1.00
CON0001594	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	85.000	Rs. 1.00
CON0001594	559	08/09/2020	THE ORION COMPUTERS	1.00	88.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001595	Cable Tie Nylon 250 mm		12/03/21	Pkt	10.00	110.000	1,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001595	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	110.000	Rs. 1.00
CON0001595	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00
CON0001595	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00
CON0001595	643	23/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00
CON0001595	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	110.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001596	Cable Tie Nylon 300 mm		12/03/21	Pkt	10.00	150.000	1,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001596	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00
CON0001596	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00
CON0001596	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00
CON0001596	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00
CON0001596	643	23/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001597	CABLE TIE NYLON 350 MM		12/03/21	Pkt	10.00	200.000	2,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001597	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	200.000	Rs. 1.00
CON0001597	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	200.000	Rs. 1.00
CON0001597	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	200.000	Rs. 1.00
CON0001597	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	350.000	Rs. 1.00
CON0001597	660	24/09/2019	MEGHA ENTERPRISES	10.00	330.000	Rs. 1.00
CON0001597	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	250.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0001813	FOOT SWITCH SMALL		22/03/21	NOS	20.00	479.400	9,588.00

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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
CON0001813	1627	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	479.400	Rs. 1.00
CON0001813	1628	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	6.00	479.400	Rs. 1.00
CON0001813	1641	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	479.400	Rs. 1.00
CON0001813	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00
CON0001813	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	451.200	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0002227	Hand Air Blower GBL800E		12/03/21	Nos	1.00	2,250.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002227	452	21/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	2.00	2,500.000	Rs. 1.00

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

Basic Amount	17,288.00
SGST %	1,555.92
CGST %	1,555.92
Round Off	0.16
Total Amount	**20,400.00**

Term and Conditions :

Order Amendment Details

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