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 - 01271
Purchase Order Date : 06/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cable 1.5x4 Core Cu. Flex.		13/03/20	Mtr	200.00	42.544	8,508.84

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	400.00	42.544	Rs. 1.00
1,000	27/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	42.544	Rs. 1.00
801	30/10/2019	SUP0003392	MEGHA ENTERPRISES	100.00	50.500	Rs. 1.00
754	17/10/2019	SUP0003392	MEGHA ENTERPRISES	100.00	50.500	Rs. 1.00
675	27/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	42.540	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Cable 1.5x4 Core Cu. Flex.		06/03/20	Mtr	200.00	42.544	8,508.84

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	400.00	42.544	Rs. 1.00
1,000	27/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	42.544	Rs. 1.00
801	30/10/2019	SUP0003392	MEGHA ENTERPRISES	100.00	50.500	Rs. 1.00
754	17/10/2019	SUP0003392	MEGHA ENTERPRISES	100.00	50.500	Rs. 1.00
675	27/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	42.540	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	Cable 2.5x4 Core Cu. Flex.		13/03/20	Mtr	200.00	69.052	13,810.34

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,000	27/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	69.052	Rs. 1.00
754	17/10/2019	SUP0003392	MEGHA ENTERPRISES	200.00	75.600	Rs. 1.00
675	27/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	69.050	Rs. 1.00
622	01/09/2019	SUP0003392	MEGHA ENTERPRISES	100.00	75.600	Rs. 1.00
27	15/07/2019	SUP0003345	THE LIGHT STUDIO	500.00	62.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	Cable 2.5x4 Core Cu. Flex.		06/03/20	Mtr	200.00	69.052	13,810.34

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,000	27/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	69.052	Rs. 1.00
754	17/10/2019	SUP0003392	MEGHA ENTERPRISES	200.00	75.600	Rs. 1.00
675	27/09/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00	69.050	Rs. 1.00
622	01/09/2019	SUP0003392	MEGHA ENTERPRISES	100.00	75.600	Rs. 1.00
27	15/07/2019	SUP0003345	THE LIGHT STUDIO	500.00	62.000	Rs. 1.00

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

Basic Amount	44,638.36
SGST %	4,017.46
CGST %	4,017.46
Round Off	0.28
Total Amount	**52,673.00**

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 - 01271 **Purchase Order Date** : 06/03/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Vishal Hedau

Sr.No	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