

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS 75, CENTRAL AVENUE, NAGPUR-440 018 NAGPUR - 440018 MAHARASHTRA Contact No. : 9922917795 Email Id : tkriplani@dataone.in GST : 27AADFM5366N1ZR					Order No : CSS - 00952 Order Date : 11/11/2020 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	CON0001511 MAKE- POLYCABE	Cable 1.5x4 Core Cu. Flex. SINGLE LENTH		23/11/20	Mtr	500.00	42.270	21,135.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001511	772	10/10/2020	METRO ELECTRICALS	500.00	41.320	Rs. 1.00		
CON0001511	158	29/06/2020	THE LIGHT STUDIO	1,240.00	36.750	Rs. 1.00		
CON0001511	131	24/06/2020	THE LIGHT STUDIO	1,100.00	36.750	Rs. 1.00		
CON0001511	1271	06/03/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	42.544	Rs. 1.00		
CON0001511	1271	06/03/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	42.544	Rs. 1.00		
CON0001511	1055	14/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	42.544	Rs. 1.00		
2	CON0001518 MAKE- POLYCABE	Cable 2.5x4 Core Cu. Flex. SINGLE LENTH		23/11/20	Mtr	500.00	67.450	33,725.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001518	772	10/10/2020	METRO ELECTRICALS	500.00	66.500	Rs. 1.00		
CON0001518	158	29/06/2020	THE LIGHT STUDIO	300.00	58.000	Rs. 1.00		
CON0001518	131	24/06/2020	THE LIGHT STUDIO	700.00	58.000	Rs. 1.00		
CON0001518	1271	06/03/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	69.052	Rs. 1.00		
CON0001518	1271	06/03/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	69.052	Rs. 1.00		
CON0001518	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	400.00	69.052	Rs. 1.00		
3	CON0001523 MAKE- POLYCABE	Cable 10x4 Core Cu. Flex. SINGLE LENTH		23/11/20	Mtr	200.00	262.200	52,440.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001523	158	29/06/2020	THE LIGHT STUDIO	295.00	228.830	Rs. 1.00		
CON0001523	131	24/06/2020	THE LIGHT STUDIO	315.00	228.830	Rs. 1.00		
CON0001523	27	15/07/2019	THE LIGHT STUDIO	100.00	242.000	Rs. 1.00		
4	CON0001529 MAKE- POLYCABE	Cable 4x4 Core Cu. Flex. SINGLE LENTH		23/11/20	Mtr	200.00	103.550	20,710.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001529	158	29/06/2020	THE LIGHT STUDIO	915.00	90.250	Rs. 1.00		
CON0001529	131	24/06/2020	THE LIGHT STUDIO	300.00	90.250	Rs. 1.00		
5	CON0003825 MAKE- POLYCABE	CABLE 1 X 16 CORE CU FLEX SINGLE LENTH		23/11/20	Mtr	200.00	123.500	24,700.00

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Contact No.	:	9922917795		
Email Id	:	tkriplani@dataone.in		
GST	:	27AADFM5366N1ZR		

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Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
6	CON0003826	CABLE 1 X 24 CORE CU FLEX		23/11/20	Mtr	400.00	187.400	74,960.00
	MAKE- POLYCABE	SINGLE LENTH						

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	227,670.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	20,490.30
				CGST %	20,490.30
				Round Off	0.40
				Total Amount	268,651.00

Term and Conditions	:	1. DELIVERY TIME - 7 DAYS 2. FRIEGHT CHARGES EXTRA
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Order Amendment Details

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