

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 - 00562 Purchase Order Date : 08/09/2020 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	CON0001612	EMERGENCY SWITCH		17/09/20	NOS	20.00	98.000	1,960.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001612	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	98.000	Rs. 1.00		
CON0001612	679	27/09/2019	MAHASHIVAM ENTERPRISES	10.00	116.000	Rs. 1.00		
CON0001612	599	29/08/2019	MAHESHWARI TRADING COMPANY	10.00	650.000	Rs. 1.00		
CON0001612	422	14/07/2019	MAHESHWARI TRADING COMPANY	10.00	650.000	Rs. 1.00		
2	CON0001613	Push Buttun Green		17/09/20	Nos	20.00	43.600	872.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001613	774	21/10/2019	MEGHA ENTERPRISES	10.00	116.000	Rs. 1.00		
CON0001613	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00		
CON0001613	76	01/02/2019	MAHASHIVAM ENTERPRISES	20.00	190.000	Rs. 1.00		
3	CON0001614	Push Buttun Red		17/09/20	Nos	20.00	43.600	872.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001614	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00		
CON0001614	76	01/02/2019	MAHASHIVAM ENTERPRISES	10.00	150.000	Rs. 1.00		
4	CON0001666	Capacitor 8 Mfd		17/09/20	Nos	5.00	56.000	280.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001666	220	25/05/2019	MAHESHWARI TRADING COMPANY	5.00	125.000	Rs. 1.00		
5	CON0001776	FLOAT SWITCH 3 MTR		27/09/20	NOS	5.00	560.000	2,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001776	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	560.000	Rs. 1.00		
CON0001776	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	720.000	Rs. 1.00		
CON0001776	134	08/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	6.00	720.000	Rs. 1.00		
6	CON0001787	Bed Swich 6 Amp		17/09/20	Nos	10.00	40.000	400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001787	169	15/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	32.500	Rs. 1.00		
CON0001787	171	28/02/2019	MAHESHWARI TRADING COMPANY	15.00	30.000	Rs. 1.00		

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0001813	FOOT SWITCH SMALL		27/09/20	NOS	5.00	451.200	2,256.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0001813	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	8.00		415.000	Rs. 1.00	
CON0001813	113	20/06/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00		415.200	Rs. 1.00	
CON0001813	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00		415.200	Rs. 1.00	
CON0001813	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00		415.000	Rs. 1.00	
CON0001813	211	22/05/2019	FINE ENTERPRISES	5.00		270.000	Rs. 1.00	
8	CON0002288	INSULATION TAP		27/09/20	NOS	600.00	8.000	4,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002288	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	150.00		8.000	Rs. 1.00	
CON0002288	255	16/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	120.00		8.000	Rs. 1.00	
CON0002288	1146	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	8.00		240.000	Rs. 1.00	
CON0002288	1089	27/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00		720.000	Rs. 1.00	
CON0002288	169	15/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00		240.000	Rs. 1.00	
9	CON0002379	6 AMP SWITCH		22/09/20	NOS	20.00	12.500	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002379	332	31/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00		12.500	Rs. 1.00	
CON0002379	1233	25/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00		22.500	Rs. 1.00	
CON0002379	1000	27/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00		12.500	Rs. 1.00	
CON0002379	958	20/12/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00		12.500	Rs. 1.00	
CON0002379	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00		12.500	Rs. 1.00	
10	CON0002917	SOCKET 6 A		17/09/20	NOS	20.00	22.500	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002917	332	31/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00		22.500	Rs. 1.00	
CON0002917	1233	25/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00		12.500	Rs. 1.00	
CON0002917	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00		22.500	Rs. 1.00	
CON0002917	465	27/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00		22.500	Rs. 1.00	
CON0002917	345	31/05/2019	MAHESHWARI TRADING COMPANY	60.00		85.000	Rs. 1.00	
Payment Term				Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE				Invoice	40	100		
							Basic Amount	14,940.00
							SGST %	1,344.60
							CGST %	1,344.60
							Round Off	0.20
							Total Amount	17,629.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

METRO ELECTRICALS & INDUSTRIES 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 - 00562

Purchase Order Date : 08/09/2020

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
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Term and Conditions :

Order Amendment Details

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