

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRIES AGENCY 79, CHABARIA CHAMBER, CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No	:	CSS - 01767
				Order Date	:	12/03/2021
				Refrance No	:	18
Contact No. : 9823400091 Email Id : sales.metroagencies@gmail.com GST : 27AABFM2082R1ZU				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001506	Cable 1.5x1 Core Cu. Flex.		12/03/21	Mtr	260.00	12.696	3,300.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001506	1289	05/01/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	200.00	19.590	Rs. 1.00
CON0001506	1289	05/01/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	540.00	15.890	Rs. 1.00
CON0001506	772	10/10/2020	METRO ELECTRICALS	100.00	9.450	Rs. 1.00
CON0001506	1233	25/02/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	200.00	10.206	Rs. 1.00
CON0001506	289	10/06/2019	METRO ELECTRICALS & INDUSTRIES AGENCY	200.00	10.200	Rs. 1.00

2	CON0001525	Cable 1x2 Core Cu. Flex.		12/03/21	Mtr	100.00	23.558	2,355.77
---	------------	--------------------------	--	----------	-----	--------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001525	1625	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	23.558	Rs. 1.00
CON0001525	1605	22/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	23.558	Rs. 1.00
CON0001525	954	11/11/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	100.00	19.240	Rs. 1.00

3	CON0001612	EMERGENCY SWITCH		12/03/21	NOS	10.00	108.000	1,080.00
---	------------	------------------	--	----------	-----	-------	---------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001612	1374	19/01/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	108.000	Rs. 1.00
CON0001612	809	17/10/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	98.000	Rs. 1.00
CON0001612	562	08/09/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	98.000	Rs. 1.00
CON0001612	255	16/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	98.000	Rs. 1.00
CON0001612	679	27/09/2019	MAHASHIVAM ENTERPRISES	10.00	116.000	Rs. 1.00

4	CON0001624	LUG COPPER 16MM RING HEVY DUTY		15/03/21	NOS	500.00	8.250	4,125.00
---	------------	--------------------------------	--	----------	-----	--------	-------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001624	1643	25/02/2021	SUNRISE INCORPORATION	100.00	12.000	Rs. 1.00
CON0001624	1625	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	300.00	7.275	Rs. 1.00
CON0001624	1164	18/12/2020	SUNRISE INCORPORATION	200.00	12.880	Rs. 1.00
CON0001624	234	13/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	250.00	6.570	Rs. 1.00
CON0001624	1163	08/02/2020	MAHESHWARI TRADING COMPANY	200.00	12.000	Rs. 1.00

5	CON0001629	Lug Hollow 1 mm Black		15/03/21	Nos	1,000.00	0.540	540.00
---	------------	-----------------------	--	----------	-----	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001629	234	13/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	500.00	0.488	Rs. 1.00

6	CON0001630	Lug Hollow 1 mm Green		15/03/21	Nos	1,000.00	0.540	540.00
---	------------	-----------------------	--	----------	-----	----------	-------	--------

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

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 - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau				
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
	CON0001630	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.488	Rs. 1.00
7	CON0001631	Lug Hollow 1.5 mm Red		15/03/21	Nos	1,000.00	0.615	615.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001631	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.820	Rs. 1.00
	CON0001631	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.555	Rs. 1.00
8	CON0001632	Lug Hollow 1.5 mm Black		12/03/21	Nos	200.00	0.615	123.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001632	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.820	Rs. 1.00
	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
9	CON0001632	Lug Hollow 1.5 mm Black		15/03/21	Nos	1,000.00	0.615	615.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001632	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.820	Rs. 1.00
	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
10	CON0001633	Lug Hollow 1.5 mm Green		12/03/21	Nos	300.00	0.615	184.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001633	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		200.00	0.820	Rs. 1.00
	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
11	CON0001633	Lug Hollow 1.5 mm Green		15/03/21	Nos	1,000.00	0.615	615.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001633	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		200.00	0.820	Rs. 1.00
	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
12	CON0001634	Lug Copper 2.5 mm Ring Insulated		12/03/21	Nos	100.00	2.108	210.75

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

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 - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau				
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
	CON0001634	1716	04/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		200.00	2.810	Rs. 1.00
	CON0001634	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	1.635	Rs. 1.00
13	CON0001643	Lug Hollow 2.5 mm Red		15/03/21	Nos	500.00	0.788	393.75
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
14	CON0001644	Lug Hollow 2.5 mm Black		12/03/21	Nos	500.00	0.788	393.75
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001644	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.720	Rs. 1.00
15	CON0001644	Lug Hollow 2.5 mm Black		15/03/21	Nos	500.00	0.788	393.75
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001644	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.720	Rs. 1.00
16	CON0001645	Lug Hollow 2.5 mm Green		15/03/21	Nos	500.00	0.788	393.75
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001645	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		500.00	0.720	Rs. 1.00
17	CON0001700	MCB 6 A 1 POLL		19/03/21	NOS	15.00	168.300	2,524.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001700	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	156.200	Rs. 1.00
	CON0001700	774	21/10/2019	MEGHA ENTERPRISES		10.00	178.000	Rs. 1.00
	CON0001700	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	178.100	Rs. 1.00
	CON0001700	570	17/08/2019	MEGHA ENTERPRISES		24.00	213.300	Rs. 1.00
18	CON0001701	MCB 10 A 1 POLL		19/03/21	NOS	15.00	168.300	2,524.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001701	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	178.100	Rs. 1.00
	CON0001701	570	17/08/2019	MEGHA ENTERPRISES		20.00	217.800	Rs. 1.00
19	CON0001778	Timer XTC 5400		12/03/21	Nos	10.00	2,547.000	25,470.00

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

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 - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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
	CON0001778	575	09/09/2020	MEGHA ENTERPRISES		5.00	4,246.000	Rs. 1.00
	CON0001778	422	14/07/2019	MAHESHWARI TRADING COMPANY		5.00	4,800.000	Rs. 1.00
20	CON0001814	FOOT SWITCH BIG		01/04/21	NOS	10.00	479.400	4,794.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001814	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	1,196.800	Rs. 1.00
	CON0001814	1089	27/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	1,100.000	Rs. 1.00
	CON0001814	211	22/05/2019	FINE ENTERPRISES		5.00	1,275.000	Rs. 1.00
	CON0001814	161	25/02/2019	FINE ENTERPRISES		5.00	1,275.000	Rs. 1.00
	CON0001814	124	16/02/2019	MAHESHWARI TRADING COMPANY		6.00	2,600.000	Rs. 1.00
21	CON0001883	Tc Black Connect Male		12/03/21	Nos	20.00	220.000	4,400.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001883	1242	02/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	220.000	Rs. 1.00
	CON0001883	113	20/06/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		30.00	220.000	Rs. 1.00
	CON0001883	652	23/09/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		30.00	220.000	Rs. 1.00
	CON0001883	240	18/03/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	220.000	Rs. 1.00
22	CON0001884	Tc Black Connect Female		12/03/21	Nos	20.00	220.000	4,400.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001884	1242	02/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	220.000	Rs. 1.00
	CON0001884	113	20/06/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		30.00	220.000	Rs. 1.00
	CON0001884	240	18/03/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	220.000	Rs. 1.00
23	CON0001901	LIMIT SWITCH 8108		12/03/21	NOS	10.00	360.000	3,600.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001901	1625	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	440.000	Rs. 1.00
	CON0001901	1121	10/12/2020	MEGHA ENTERPRISES		20.00	799.000	Rs. 1.00
	CON0001901	427	14/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	440.000	Rs. 1.00
	CON0001901	787	31/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	750.000	Rs. 1.00
	CON0001901	679	27/09/2019	MAHASHIVAM ENTERPRISES		10.00	550.000	Rs. 1.00
24	CON0001981	Wooden Screw		12/03/21	Pkt	3.00	65.000	195.00

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

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 - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau				
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
	CON0001981	1407	27/01/2021	ASIAN TRADING AGENCY		2.00	100.000	Rs. 1.00
	CON0001981	876	20/11/2019	NARAYAN AUTO PART SERVICE		2.00	43.000	Rs. 1.00
25	CON0002390	PVC GUZZA		12/03/21	NOS	3.00	46.400	139.20
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002390	900	03/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		200.00	65.000	Rs. 1.00
26	CON0002557	EXHAUST FAN 10"		12/03/21	NOS	4.00	1,075.000	4,300.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002557	1246	02/01/2021	SUNRISE INCORPORATION		4.00	1,122.880	Rs. 1.00
27	CON0002885	EXHAUST FAN 18"		12/03/21	NOS	4.00	4,176.260	16,705.04
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002885	1530	12/01/2021	SUNRISE INCORPORATION		4.00	4,800.000	Rs. 1.00
	CON0002885	586	11/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		3.00	3,701.600	Rs. 1.00
	CON0002885	262	18/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		2.00	3,609.600	Rs. 1.00
	CON0002885	75	25/04/2019	MAHESHWARI TRADING COMPANY		1.00	3,800.000	Rs. 1.00
28	CON0003185	CONNECTOR 5 PIN MALE & FEMALE 63 AMP		12/03/21	NOS	10.00	4,890.000	48,900.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003185	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	4,300.000	Rs. 1.00
	CON0003185	826	05/11/2019	RENUKA ELECTRICALS		5.00	4,300.000	Rs. 1.00
	CON0003185	679	27/09/2019	MAHASHIVAM ENTERPRISES		2.00	4,300.000	Rs. 1.00
	CON0003185	577	21/08/2019	MAHASHIVAM ENTERPRISES		10.00	4,300.000	Rs. 1.00
29	CON0004094	LUG COPPER 50 MM HALF RING H.D.		12/03/21	NOS	200.00	6.613	1,322.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004094	332	31/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		100.00	16.650	Rs. 1.00
	CON0004094	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		50.00	25.200	Rs. 1.00
30	CON0004150	PVC GLAND PG 36		17/03/21	NOS	14.00	50.000	700.00

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 - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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
	CON0004150	1658	01/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY		6.00	50.000	Rs. 1.00
	CON0004150	433	17/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		30.00	50.000	Rs. 1.00
	CON0004150	285	21/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		50.00	50.000	Rs. 1.00
31	CON0004474	CONNECTOR 5 PIN MALE & FEMAL 32A		22/03/21	NOS	10.00	1,878.000	18,780.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004474	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	4,050.000	Rs. 1.00
32	CON0004474	CONNECTOR 5 PIN MALE & FEMAL 32A		22/03/21	NOS	10.00	1,878.000	18,780.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004474	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	4,050.000	Rs. 1.00
33	CON0004816	PVC SADDLE 20MM		12/03/21	NOS	200.00	6.613	1,322.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
34	CON0005116	MCB 100 AMP 4 POLE		22/03/21	NOS	5.00	6,415.500	32,077.50
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
35	CON0005171	LUG COPPER 185 SQ.MM. HEVY DUTY RING		22/03/21	NOS	100.00	31.050	3,105.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
36	CON0005175	AMMETER 0 TO 80 AMP		22/03/21	NOS	5.00	295.000	1,475.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

Purchase Order

METRO ELECTRICALS & INDUSTRIES AGENCY 79, CHABARIA CHAMBER, CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No : CSS - 01767 Order Date : 12/03/2021 Refrance No : 18 Exchange Rate : 1.00 Prepared By : Vishal Hedau
Contact No.	:	9823400091		
Email Id	:	sales.metroagencies@gmail.com		
GST	:	27AABFM2082R1ZU		

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Payment Term			Against	Days	%			
30 TO 40 DAYS CREDIT AGAINST INVOICE			Invoice	40	100			
						Basic Amount		211,394.72
						SGST %		19,025.57
						CGST %		19,025.57
						Round Off		0.14
						Total Amount		249,446.00

Term and Conditions :

Order Amendment Details

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