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 - 01344
Order Date : 15/01/2021

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	CON0001507 MAKE- POLYCAB	Cable 1.5x3 Core Cu. Flex. SINGLE LINTH		21/01/21	Mtr	200.00	37.760	7,552.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001507	59	23/04/2019	METRO ELECTRICALS	100.00	31.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001511 MAKE- POLYCAB	Cable 1.5x4 Core Cu. Flex. SINGLE LINTH		21/01/21	Mtr	200.00	49.400	9,880.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001511	1309	07/01/2021	METRO ELECTRICALS	500.00	48.450	Rs. 1.00
CON0001511	952	11/11/2020	METRO ELECTRICALS	500.00	42.270	Rs. 1.00
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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001515 MAKE- POLYCAB	Cable 2.5x1 Core Cu. Flex. SINGLE LINTH		21/01/21	Mtr	300.00	17.840	5,352.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001515	772	10/10/2020	METRO ELECTRICALS	100.00	15.550	Rs. 1.00
CON0001515	1233	25/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	16.445	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001518 MAKE- POLYCAB	Cable 2.5x4 Core Cu. Flex. SINGLE LINTH		21/01/21	Mtr	200.00	79.800	15,960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001518	1309	07/01/2021	METRO ELECTRICALS	500.00	77.000	Rs. 1.00
CON0001518	952	11/11/2020	METRO ELECTRICALS	500.00	67.450	Rs. 1.00
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

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	38,744.00
SGST %	3,486.96
CGST %	3,486.96
Round Off	0.08
Total Amount	**45,718.00**

Term and Conditions :

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 - 01344 **Order Date** : 15/01/2021 **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

Order Amendment Details

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