SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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 - 01589 **Order Date** : 19/02/2021 **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	CON0001713	MCB 32 A 3 POLL		27/02/21	NOS	10.00	837.100	8,371.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001713	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	837.100	Rs. 1.00
CON0001713	398	11/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	775.500	Rs. 1.00
CON0001713	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	775.500	Rs. 1.00
CON0001713	684	02/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	881.400	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001714	MCB 63 A 3 POLL		27/02/21	NOS	10.00	1,278.200	12,782.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001714	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,631.300	Rs. 1.00
CON0001714	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	1,183.600	Rs. 1.00
CON0001714	276	18/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	1,183.600	Rs. 1.00
CON0001714	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,183.600	Rs. 1.00
CON0001714	774	21/10/2019	MEGHA ENTERPRISES	5.00	1,345.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001717	MCB 32 A 4 POLL		27/02/21	NOS	10.00	1,130.800	11,308.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001717	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,130.800	Rs. 1.00
CON0001717	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	3.00	1,047.200	Rs. 1.00
CON0001717	398	11/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,047.200	Rs. 1.00
CON0001717	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,047.200	Rs. 1.00
CON0001717	774	21/10/2019	MEGHA ENTERPRISES	5.00	1,189.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001718	MCB 63 A 4 POLL		27/02/21	NOS	10.00	1,631.300	16,313.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001718	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,278.200	Rs. 1.00
CON0001718	760	09/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	6.00	1,510.300	Rs. 1.00
CON0001718	228	10/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	4.00	1,510.030	Rs. 1.00
CON0001718	774	21/10/2019	MEGHA ENTERPRISES	5.00	1,716.000	Rs. 1.00
CON0001718	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	1,716.000	Rs. 1.00

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 - 01589
Order Date : 19/02/2021

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

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

Basic Amount	48,774.00
SGST %	4,389.66
CGST %	4,389.66
Round Off	0.32
Total Amount	**57,553.00**

Term and Conditions :

Order Amendment Details

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