

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 - 01374 Order Date : 19/01/2021 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	CON0001593	Cable Tie Nylon 150 mm		28/01/21	Pkt	10.00	65.000	650.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001593	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	65.000	Rs. 1.00		
CON0001593	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	65.000	Rs. 1.00		
CON0001593	660	24/09/2019	MEGHA ENTERPRISES	10.00	180.000	Rs. 1.00		
CON0001593	622	01/09/2019	MEGHA ENTERPRISES	4.00	180.000	Rs. 1.00		
CON0001593	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	60.000	Rs. 1.00		
2	CON0001594	Cable Tie Nylon 200 mm		28/01/21	Pkt	10.00	85.000	850.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001594	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	85.000	Rs. 1.00		
CON0001594	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	85.000	Rs. 1.00		
CON0001594	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	85.000	Rs. 1.00		
CON0001594	559	08/09/2020	THE ORION COMPUTERS	1.00	88.000	Rs. 1.00		
CON0001594	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	85.000	Rs. 1.00		
3	CON0001595	Cable Tie Nylon 250 mm		28/01/21	Pkt	10.00	110.000	1,100.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001595	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00		
CON0001595	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00		
CON0001595	643	23/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	110.000	Rs. 1.00		
CON0001595	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	110.000	Rs. 1.00		
CON0001595	660	24/09/2019	MEGHA ENTERPRISES	10.00	245.000	Rs. 1.00		
4	CON0001596	Cable Tie Nylon 300 mm		28/01/21	Pkt	10.00	150.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001596	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00		
CON0001596	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00		
CON0001596	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00		
CON0001596	643	23/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	5.00	150.000	Rs. 1.00		
CON0001596	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00		
5	CON0001597	CABLE TIE NYLON 350 MM		28/01/21	Pkt	10.00	200.000	2,000.00

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 - 01374 Order Date : 19/01/2021 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
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001597	1205	26/12/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	200.000	Rs. 1.00
	CON0001597	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	200.000	Rs. 1.00
	CON0001597	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	350.000	Rs. 1.00
	CON0001597	660	24/09/2019	MEGHA ENTERPRISES		10.00	330.000	Rs. 1.00
	CON0001597	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		10.00	250.000	Rs. 1.00
6	CON0001598	Cable Tie Nylon 450 mm		28/01/21	Pkt	10.00	275.000	2,750.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
7	CON0001612	EMERGENCY SWITCH		28/01/21	NOS	20.00	108.000	2,160.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0001612	809	17/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	98.000	Rs. 1.00
	CON0001612	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	98.000	Rs. 1.00
	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
8	CON0001713	MCB 32 A 3 POLL MAKE- LEGRAND		07/02/21	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	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
9	CON0001714	MCB 63 A 3 POLL MAKE- LEGRAND		07/02/21	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
	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
	CON0001714	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	1,345.500	Rs. 1.00
10	CON0001717	MCB 32 A 4 POLL MAKE- LEGRAND		07/02/21	NOS	10.00	1,130.800	11,308.00

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

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METRO ELECTRICALS & INDUSTRISL AGENCY 79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No : CSS - 01374 Order Date : 19/01/2021 Refrance No : 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
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	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
	CON0001717	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		5.00	1,189.500	Rs. 1.00
11	CON0001718 MAKE- LEGRAND	MCB 63 A 4 POLL		07/02/21	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
	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
	CON0001718	679	27/09/2019	MAHASHIVAM ENTERPRISES		2.00	1,716.000	Rs. 1.00
12	CON0002379	SWITCH 6 AMP		02/02/21	NOS	20.00	12.500	250.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002379	1026	23/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	12.500	Rs. 1.00
	CON0002379	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	12.500	Rs. 1.00
	CON0002379	730	05/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		40.00	22.500	Rs. 1.00
	CON0002379	694	02/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		40.00	12.500	Rs. 1.00
	CON0002379	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	12.500	Rs. 1.00
13	CON0002917	SOCKET 6 A		28/01/21	NOS	20.00	22.500	450.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002917	1026	23/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	22.500	Rs. 1.00
	CON0002917	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	22.500	Rs. 1.00
	CON0002917	730	05/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		40.00	12.500	Rs. 1.00
	CON0002917	694	02/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		40.00	22.500	Rs. 1.00
	CON0002917	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY		20.00	22.500	Rs. 1.00
Payment Term						Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE						Invoice	40	100
						Basic Amount	60,484.00	
						SGST %	5,443.56	
						CGST %	5,443.56	
						Round Off	0.12	
						Total Amount	71,371.00	

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

Purchase Order

METRO ELECTRICALS & INDUSTRIES 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 - 01374

Order Date : 19/01/2021

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
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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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