

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 - 01625 Order Date : 23/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001499	Cable 1x1 Core Cu. Flex.		23/02/21	Mtr	400.00	8.464	3,385.60
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0001499	1289	05/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	600.00		13.340	Rs. 1.00	
2	CON0001525	Cable 1x2 Core Cu. Flex.		23/02/21	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	954	11/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00		19.240	Rs. 1.00	
3	CON0001619	Pvc Flexible Pipe 20mm		23/02/21	Mtr	50.00	9.000	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0001619	947	09/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00		9.000	Rs. 1.00	
CON0001619	883	28/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00		10.000	Rs. 1.00	
CON0001619	483	27/08/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	60.00		10.000	Rs. 1.00	
CON0001619	1324	16/03/2020	MEGHA ENTERPRISES	100.00		13.000	Rs. 1.00	
CON0001619	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	100.00		10.000	Rs. 1.00	
4	CON0001624	LUG COPPER 16MM RING HEVY DUTY		23/02/21	NOS	300.00	7.275	2,182.50
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0001624	1164	18/12/2020	SUNRISE INCORPORATION	200.00		12.880	Rs. 1.00	
CON0001624	234	13/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	250.00		6.570	Rs. 1.00	
CON0001624	1163	08/02/2020	MAHESHWARI TRADING COMPANY	200.00		12.000	Rs. 1.00	
CON0001624	1055	14/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00		6.570	Rs. 1.00	
CON0001624	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	50.00		6.570	Rs. 1.00	
5	CON0001901	LIMIT SWITCH 8108		23/02/21	NOS	20.00	440.000	8,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
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	

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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		17,173.87
						SGST %		1,545.65
						CGST %		1,545.65
						Round Off		0.17
						Total Amount		20,265.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	23/02/2021 3:56:00PM	1625	2021-02-23	Cable 1x1 Core Cu. Flex.	400.00	33.8560
		1625	2021-02-23	Cable 1x2 Core Cu. Flex.	100.00	23.5580
		1625	2021-02-23	LIMIT SWITCH 8108	20.00	440.0000
		1625	2021-02-23	LUG COPPER 16MM RING HEVY DUTY	300.00	7.2750
		1625	2021-02-23	Pvc Flexible Pipe 20mm	50.00	9.0000