

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 2.00

METRO ELECTRICALS 75, CENTRAL AVENUE, NAGPUR-440 018 NAGPUR - 440018 MAHARASHTRA Contact No. : 9922917795 Email Id : tkriplani@dataone.in GST : 27AADFM5366N1ZR					Order No : CSS - 01401 Order Date : 25/01/2021 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	CON0001502	CABLE 1X4 CORE CU. FLEX SILDED MAKE- POLYCAB NOT MORE THAN 2 LENGTH 500 + 200 METER		10/02/21	Mtr	700.00	80.000	56,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001502	144	25/06/2020	METRO ELECTRICALS	975.00	60.000	Rs. 1.00		
2	CON0001512	Cable 1x16 Core Cu. Flex. MAKE- POLYCAB SINGLE LENGTH		10/02/21	Mtr	850.00	134.000	113,900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001512	352	04/08/2020	METRO ELECTRICALS	450.00	122.000	Rs. 1.00		
CON0001512	158	29/06/2020	THE LIGHT STUDIO	950.00	98.550	Rs. 1.00		
CON0001512	27	15/07/2019	THE LIGHT STUDIO	480.00	103.420	Rs. 1.00		
3	CON0003931	CABLE 1X24 CORE CU. FLEX. MAKE- POLYCAB SINGLE LENGTH ONLY		10/02/21	Mtr	250.00	201.000	50,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003931	144	25/06/2020	METRO ELECTRICALS	330.00	157.000	Rs. 1.00		
4	CON0005023	CABLE 185 X4 CORE CU FLEX MAKE- POLYCAB SINGLE LENGTH		10/02/21	Mtr	50.00	6,260.000	313,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0005024								
5	CON0005024	GI CABLE TRAY WITHOUT COVER 300X50X18G		10/02/21	NOS	30.00	1,025.000	30,750.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
Payment Term				Against	Days	%		
100% Advance Payment at the time of Order				Invoice	1	100		
							Basic Amount	563,900.00
							SGST %	50,751.00
							CGST %	50,751.00
							Total Amount	665,402.00
Term and Conditions : DELIVERY TIME- 12-15 DAY DRUM CHARGES EXTRA								

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Contact No.	:	9922917795					
Email Id	:	tkriplani@dataone.in					
GST	:	27AADFM5366N1ZR					

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
0	25/01/2021 1:27:00PM	1401	2021-01-25	CABLE 185 X4 CORE CU FLEX		50.00		6,260.0000
		1401	2021-01-25	Cable 1x16 Core Cu. Flex.		850.00		134.0000
		1401	2021-01-25	CABLE 1X24 CORE CU. FLEX.		250.00		201.0000
		1401	2021-01-25	CABLE 1X4 CORE CU. FLEX SILDED		700.00		80.0000
		1401	2021-01-25	GI CABLE TRAY WITHOUT COVER 300X50X18G		30.00		398.0000
1	25/01/2021 1:57:00PM	1401	2021-01-25	CABLE 185 X4 CORE CU FLEX		50.00		6,260.0000
		1401	2021-01-25	Cable 1x16 Core Cu. Flex.		850.00		134.0000
		1401	2021-01-25	CABLE 1X24 CORE CU. FLEX.		250.00		201.0000
		1401	2021-01-25	CABLE 1X4 CORE CU. FLEX SILDED		700.00		80.0000
		1401	2021-01-25	GI CABLE TRAY WITHOUT COVER 300X50X18G		30.00		398.0000
2	22/02/2021 3:55:00PM	1401	2021-01-25	CABLE 185 X4 CORE CU FLEX		50.00		6,260.0000
		1401	2021-01-25	Cable 1x16 Core Cu. Flex.		850.00		134.0000
		1401	2021-01-25	CABLE 1X24 CORE CU. FLEX.		250.00		201.0000
		1401	2021-01-25	CABLE 1X4 CORE CU. FLEX SILDED		700.00		80.0000
		1401	2021-01-25	GI CABLE TRAY WITHOUT COVER 300X50X18G		30.00		398.0000