SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY
79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR NAGPUR - 440018
MAHARASHTRA

Contact No. : 9823400091
Email Id : sales.metroagencies@gmail.com
GST : 27AABFM2082R1ZU

Purchase Order No : CSS - 00643
Purchase Order Date : 23/09/2020

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	CON0001595	Cable Tie Nylon 250 mm		01/10/20	Pkt	5.00	110.000	550.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001595	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	110.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001596	Cable Tie Nylon 300 mm		01/10/20	Pkt	5.00	150.000	750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001596	1133	05/02/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00
CON0001596	660	24/09/2019	MEGHA ENTERPRISES	10.00	280.000	Rs. 1.00
CON0001596	69	30/01/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	150.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001613	Push Buttun Green		03/10/20	Nos	10.00	43.600	436.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001613	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00
CON0001613	774	21/10/2019	MEGHA ENTERPRISES	10.00	116.000	Rs. 1.00
CON0001613	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00
CON0001613	76	01/02/2019	MAHASHIVAM ENTERPRISES	20.00	190.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0001614	Push Buttun Red		03/10/20	Nos	10.00	43.600	436.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001614	562	08/09/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00
CON0001614	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	43.600	Rs. 1.00
CON0001614	76	01/02/2019	MAHASHIVAM ENTERPRISES	10.00	150.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003160 THREE BUTTON	PVC BOX EMERGENCY ON OFF		03/10/20	NOS	10.00	950.000	9,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003160	824	01/11/2019	MAHESHWARI TRADING COMPANY	10.00	650.000	Rs. 1.00
CON0003160	440	25/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	750.000	Rs. 1.00

Purchase Order

METRO ELECTRICALS & INDUSTRISL AGENCY 79, CHABARIA CHAMBER,CENTRAL AVENUE, NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 9823400091 Email Id : sales.metroagencies@gmail.com GST : 27AABFM2082R1ZU	**Purchase Order No** : CSS - 00643 **Purchase Order Date** : 23/09/2020 **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	11,672.00
SGST %	1,050.48
CGST %	1,050.48
Round Off	0.04
Total Amount	**13,773.00**

Term and Conditions :

Order Amendment Details

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