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 - 01233
Purchase Order Date : 25/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cable 1.5x1 Core Cu. Flex.		02/03/20	Mtr	200.00	10.206	2,041.24

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
289	10/06/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	200.00	10.200	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Cable 2.5x1 Core Cu. Flex.		02/03/20	Mtr	200.00	16.445	3,289.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	6 AMP SWITCH		02/03/20	1	20.00	22.500	450.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,000	27/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	12.500	Rs. 1.00
958	20/12/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00
704	07/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	12.500	Rs. 1.00
465	27/07/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	12.500	Rs. 1.00
345	31/05/2019	SUP0001369	MAHESHWARI TRADING COMPANY	60.00	52.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SOCKET 6 A		02/03/20	NOS	20.00	12.500	250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
704	07/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	30.00	22.500	Rs. 1.00
465	27/07/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	22.500	Rs. 1.00
345	31/05/2019	SUP0001369	MAHESHWARI TRADING COMPANY	60.00	85.000	Rs. 1.00
220	25/05/2019	SUP0001369	MAHESHWARI TRADING COMPANY	40.00	85.000	Rs. 1.00
169	15/05/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	22.500	Rs. 1.00

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

Basic Amount	6,030.24
SGST %	542.72
CGST %	542.72
Round Off	0.32
Total Amount	**7,116.00**

Term and Conditions :

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 - 01233 **Purchase Order Date** : 25/02/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Vishal Hedau

Sr.No	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