

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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					Purchase Order No : CSS - 00688 Purchase Order Date : 30/09/2020 Refrence 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	CON0001623 MAKE- BRACO	Lug Aluminium 300mm		16/10/20	Nos	30.00	64.688	1,940.63
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001623	234	13/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	64.688	Rs. 1.00		
2	CON0001627 MAKE- BRACO	Lug Aluminium 150 mm Half Ring		16/10/20	Nos	30.00	21.600	648.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001696	255	16/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	15.00	150.000	Rs. 1.00		
3	CON0001696	POT 10K TRUN		18/10/20	NOS	10.00	150.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001696	255	16/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	15.00	150.000	Rs. 1.00		
4	CON0001697	POT 05K TRUN		18/10/20	NOS	10.00	150.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001697	255	16/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	15.00	150.000	Rs. 1.00		
5	CON0002438 MAKE- SCHINDER	RELAY 2.5 - 4 RANG		16/10/20	NOS	4.00	1,134.250	4,537.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002438	398	11/08/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	3.00	1,134.250	Rs. 1.00		
CON0002438	50	20/01/2019	FINE ENTERPRISES	3.00	655.000	Rs. 1.00		
6	CON0002439 MAKE- SCHINDER	RELAY 6-10 RANG		16/10/20	NOS	4.00	1,274.000	5,096.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002439	398	11/08/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	3.00	1,274.000	Rs. 1.00		
CON0002439	50	20/01/2019	FINE ENTERPRISES	3.00	655.000	Rs. 1.00		
7	CON0002440 MAKE- SCHINDER	RELAY 9-14 RANG		16/10/20	NOS	4.00	1,274.000	5,096.00

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

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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
	CON0002440	1190	15/02/2020	PUNJAB MILLS STORES		4.00	521.500	Rs. 1.00
	CON0002440	50	20/01/2019	FINE ENTERPRISES		3.00	655.000	Rs. 1.00
8	CON0003036 MAKE- BRACO			LUG ALUMINIUM 120 MM HALF RING		16/10/20	NOS	30.00 16.988 509.63
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003036	289	10/06/2019	METRO ELECTRICALS & INDUSTRISL AGENCY		50.00	16.980	Rs. 1.00

Payment Term	Against	Days	%	
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	Basic Amount 20,827.26 SGST % 1,874.46 CGST % 1,874.46 Round Off 0.18 Total Amount 24,576.00

Term and Conditions :

Order Amendment Details

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