

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METRO ELECTRICALS & INDUSTRIES AGENCY 79, CHABARIA CHAMBER, CENTRAL AVENUE, NAGPUR-440018 NAGPUR - 440018 MAHARASHTRA				Order No : CSS - 01881 Order Date : 27/03/2021 Refrence No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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
1	CON0001776	FLOAT SWITCH 3 MTR		14/04/21	NOS	5.00	560.000	2,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001776	947	09/11/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	5.00	560.000	Rs. 1.00
CON0001776	562	08/09/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	5.00	560.000	Rs. 1.00
CON0001776	255	16/07/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	5.00	560.000	Rs. 1.00
CON0001776	520	06/08/2019	METRO ELECTRICALS & INDUSTRIES AGENCY	10.00	720.000	Rs. 1.00
CON0001776	134	08/05/2019	METRO ELECTRICALS & INDUSTRIES AGENCY	6.00	720.000	Rs. 1.00

2	CON0001813	FOOT SWITCH SMALL		14/04/21	NOS	10.00	479.400	4,794.00
---	------------	-------------------	--	----------	-----	-------	---------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001813	1694	04/03/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	20.00	479.400	Rs. 1.00
CON0001813	1627	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	4.00	479.400	Rs. 1.00
CON0001813	1628	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	6.00	479.400	Rs. 1.00
CON0001813	1641	23/02/2021	METRO ELECTRICALS & INDUSTRIES AGENCY	10.00	479.400	Rs. 1.00
CON0001813	883	28/10/2020	METRO ELECTRICALS & INDUSTRIES AGENCY	10.00	451.200	Rs. 1.00

Payment Term				Against	Days	%		
30 TO 40 DAYS CREDIT AGAINST INVOICE				Invoice	40	100		
							Basic Amount	7,594.00
							SGST %	683.46
							CGST %	683.46
							Round Off	0.08
							Total Amount	8,961.00

Term and Conditions :

Order Amendment Details

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