SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASHA INFOTECH
NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA

Contact No. : 9156382249
Email Id : ashainfotech@gmail.com
GST : 27FVXPM8640H2ZN

Order No : CSS - 01879
Order Date : 27/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001701	MCB 10 A 1 POLL		11/04/21	NOS	8.00	152.190	1,217.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001701	1767	12/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	15.00	168.300	Rs. 1.00
CON0001701	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	178.100	Rs. 1.00
CON0001701	570	17/08/2019	MEGHA ENTERPRISES	20.00	217.800	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001823	Switch 5 Pin 16 A		06/04/21	Nos	6.00	121.580	729.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001823	824	01/11/2019	MAHESHWARI TRADING COMPANY	2.00	124.000	Rs. 1.00
CON0001823	440	25/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	11.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0001824	Socket 5 Pin 16 A		06/04/21	Nos	6.00	177.810	1,066.86

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001824	276	18/07/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	65.000	Rs. 1.00
CON0001824	824	01/11/2019	MAHESHWARI TRADING COMPANY	4.00	282.000	Rs. 1.00
CON0001824	440	25/07/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	22.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002379	SWITCH 6 AMP		06/04/21	NOS	30.00	67.000	2,010.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002379	1797	17/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	15.000	Rs. 1.00
CON0002379	1630	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	12.500	Rs. 1.00
CON0002379	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00
CON0002379	1026	23/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00
CON0002379	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	12.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002917	SOCKET 6 A		01/04/21	NOS	20.00	158.000	3,160.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002917	1797	17/03/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	25.000	Rs. 1.00
CON0002917	1630	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	22.500	Rs. 1.00
CON0002917	1374	19/01/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	22.500	Rs. 1.00
CON0002917	1026	23/11/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	22.500	Rs. 1.00
CON0002917	799	15/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	22.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0005393	12 M PLATE		06/04/21	NOS	4.00	422.000	1,688.00

Purchase Order

ASHA INFOTECH NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA Contact No. : 9156382249 Email Id : ashainfotech@gmail.com GST : 27FVXPM8640H2ZN	**Order No** : CSS - 01879 **Order Date** : 27/03/2021 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Lucky Rai**

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**
7	CON0005394	6 M PLATE		06/04/21	NOS	6.00	248.000	1,488.00
		Last 5 Purchase Transaction of Item						
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
8	CON0005395	8 M PLATE		06/04/21	NOS	6.00	361.000	2,166.00
		Last 5 Purchase Transaction of Item						
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
9	CON0005396	12 M SURFAX BOX		06/04/21	NOS	3.00	184.000	552.00
		Last 5 Purchase Transaction of Item						
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
10	CON0005397	DUMMY PLATE		06/04/21	NOS	12.00	26.480	317.76
		Last 5 Purchase Transaction of Item						
	ItemCode	**Order No**	**Date**	**Party Name**		**Quantity**	**Rate**	**Crncy & Rate**
11	CON0005398	MCB 16 A 1 POLL		06/04/21	NOS	12.00	152.190	1,826.28
		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	16,221.90
SGST %	1,459.98
CGST %	1,459.98
Round Off	0.14
Total Amount	**19,142.00**

Term and Conditions :

Purchase Order

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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