

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAAVEE ENTERPRISES

104/B, 167, Harshwardhan Apartments, Ayurvedic Layout, NAGPUR - 440024
MAHARASHTRA

Contact No. : 9920103929
Email Id : raavee.entp@gmail.com
GST : 27AEIPV8347R1Z9

Order No : CSS - 00751
Order Date : 21/07/2022
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	CONS000015 MAKE - UTEX	ELECTRICAL SAFETY SHOES NO. 7		28/07/22	NOS	3.00	835.000	2,505.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CONS000016 MAKE - UTEX	ELECTRICAL SAFETY SHOES NO. 8		28/07/22	NOS	6.00	835.000	5,010.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Quantity		Rate	Crncy & Rate
3	CONS000017 MAKE - UTEX	ELECTRICAL SAFETY SHOES NO. 9		28/07/22	NOS	2.00	835.000	1,670.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
4	CON0007398 MAKE - UTEX	ELECTRICAL SAFETY SHOES NO. 10		28/07/22	NOS	4.00	835.000	3,340.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

30 DAYS CREDIT IN INVOICE

Against Days %
Invoice 30 100

Basic Amount	12,525.00
SGST %	1,127.25
CGST %	1,127.25
Round Off	0.50
Total Amount	14,780.00

Term and Conditions :

Order Amendment Details

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