

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work OrderRev - 1.00

RAM SERVICES & SALES RAM COOLER BUILDING NEW SHUKARWARI NAGPUR - 440032 MAHARASHTRA Contact No. : 9284004267 Email Id : ramservicesandseles1@gmail.com GST : 27ANMPA7965M1ZB					Order No : WS - 00100 Order Date : 18/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai				
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000129	DUCTING		25/12/20	Sq Ft	400.00	70.000	28,000.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000129	101	18/12/2020	RAM SERVICES & SALES	250.00	70.000	Rs. 1.00		

2	SR00000130	INSULATION		25/12/20	Sq Ft	400.00	40.000	16,000.00
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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000130	1670	01/03/2021	RESHAB MERCHANDISE PVT LTD	400.00	50.000	Rs. 1.00		
SR00000130	101	18/12/2020	RAM SERVICES & SALES	400.00	40.000	Rs. 1.00		

3	SR00000131	GRILL		25/12/20	Sq Ft	13.00	750.000	9,750.00
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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000131	1167	18/12/2020	RAM SERVICES & SALES	5.00	750.000	Rs. 1.00		

4	SR00000132	DUCT SUPPORT		25/12/20	Kg	40.00	70.000	2,800.00
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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

5	SR00000133	COOLER FITTING AND CANVAS		25/12/20	NO	1.00	3,000.000	3,000.00
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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000133	1670	01/03/2021	RESHAB MERCHANDISE PVT LTD	1.00	3,000.000	Rs. 1.00		

6	SR00000134	SCRAP HOLDING		25/12/20	LOT	1.00	5,000.000	5,000.00
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Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000134	101	18/12/2020	RAM SERVICES & SALES	1.00	5,000.000	Rs. 1.00		

Payment Term	Against	Days	%	Basic Amount	
100 % Before Dispatch	Invoice	1	100	64,550.00	
				SGST %	5,809.50
				CGST %	5,809.50
				Total Amount	76,169.00

Term and Conditions :	
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Service/Work Order

RAM SERVICES & SALES RAM COOLER BUILDING NEW SHUKARWARI NAGPUR - 440032 MAHARASHTRA				Order No : WS - 00100 Order Date : 18/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Contact No.	:	9284004267					
Email Id	:	ramservicesandseles1@gmail.com					
GST	:	27ANMPA7965M1ZB					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/12/2020 5:20:00PM	100	2020-12-18	COOLER FITTING AND CANVAS	1.00	3,000.0000
		100	2020-12-18	DUCT SUPPORT	70.00	40.0000
		100	2020-12-18	DUCTING	400.00	70.0000
		100	2020-12-18	GRILL	9.00	750.0000
		100	2020-12-18	INSULATION	400.00	40.0000
		100	2020-12-18	SCRAP HOLDING	1.00	3,000.0000
1	16/04/2021 1:47:00PM	100	2020-12-18	COOLER FITTING AND CANVAS	1.00	3,000.0000
		100	2020-12-18	DUCT SUPPORT	40.00	70.0000
		100	2020-12-18	DUCTING	400.00	70.0000
		100	2020-12-18	GRILL	9.00	750.0000
		100	2020-12-18	INSULATION	400.00	40.0000
		100	2020-12-18	SCRAP HOLDING	1.00	3,000.0000