

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

R.SONS REWINDING & ELECTRICAL WORKS SHED NO. W-25, GATE NO.1 IN FRONT OF INDORAMA COLONY, MIDC NAGPUR - 441122 MAHARASHTRA Contact No. : 9765202103 Email Id : store@salasarsteels.com GST : 27ABUPU2078D1Z5				Order No : WS - 00073 Order Date : 01/07/2022 Refrance No : 967 Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000074	LETH WORK Lubricant Motor Equipment : STRAIGHT LINE MACHINE-05		01/07/22 376.00	JOB	2.00	400.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000074	12	21/04/2022	R.SONS REWINDING & ELECTRICAL WORKS	1.00	800.000	Rs. 1.00
SR00000074	318	24/02/2022	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	1,000.000	Rs. 1.00
SR00000074	315	23/02/2022	R.SONS REWINDING & ELECTRICAL WORKS	2.00	800.000	Rs. 1.00
SR00000074	311	15/02/2022	R.SONS REWINDING & ELECTRICAL WORKS	2.00	800.000	Rs. 1.00
SR00000074	284	28/01/2022	R.SONS REWINDING & ELECTRICAL WORKS	1.00	1,000.000	Rs. 1.00
SR00000074	284	28/01/2022	R.SONS REWINDING & ELECTRICAL WORKS	1.00	1,500.000	Rs. 1.00

2	SR00000079	REPAIR OF COOLER MOTER 18 ", 2800 RPM Panel Room Equipment : ELECTRICAL DEPT.		01/07/22 376.00	NOS	1.00	1,200.000	1,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000079	28	11/05/2022	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	980.000	Rs. 1.00
SR00000079	11	21/04/2022	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	980.000	Rs. 1.00
SR00000079	11	21/04/2022	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	980.000	Rs. 1.00
SR00000079	134	04/09/2021	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	900.000	Rs. 1.00
SR00000079	106	22/07/2021	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	700.000	Rs. 1.00
SR00000079	21	05/05/2021	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	980.000	Rs. 1.00

3	SR00000599	REPAIR OF MOTOR 2 HP 1400 RPM, LUBRICANT Lubricant Motor Equipment : STRAIGHT LINE MACHINE-05		11/07/22 376.00	NOS	1.00	1,650.000	1,650.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount		3,650.00
100 % AGAINST DELIVERY		Invoice	1	100	Total Amount		3,650.00

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Term and Conditions :							
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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