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 - 00074
Order Date : 01/07/2022
Refrance No : 966
Exchange Rate : 1.00
Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002842 Equipment : FURNACE	TILLU PUMP 1 HP, 2800 RPM		11/07/22 376.00	NOS	1.00	1,200.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002842	360	24/05/2022	D. S. ELECTRICAL WORKS	2.00	3,950.000	Rs. 1.00
CON0002842	1553	19/12/2021	3S ENGINEERING,	2.00	6,040.000	Rs. 1.00
CON0002842	1560	16/02/2021	PUNJAB MILLS STORES	2.00	3,950.000	Rs. 1.00
CON0002842	731	14/10/2019	PUNJAB MILLS STORES	1.00	3,802.500	Rs. 1.00
CON0002842	283	31/03/2019	PUNJAB MILLS STORES	1.00	5,300.250	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SR00000074 Equipment : STRAIGHT LINE MACHINE-02	LETH WORK		11/07/22 376.00	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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SR00000074 Equipment : FURNACE	LETH WORK		11/07/22 376.00	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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SR00000138 Equipment : MAINTENANCE	REPAIR OF BENCH GRINDER 1 HP		11/07/22 376.00	NOS	1.00	1,200.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000138	25	11/05/2021	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	1,380.000	Rs. 1.00
SR00000138	115	28/12/2020	R.SONS REWINDING & ELECTRICAL WORKS	1.00	1,200.000	Rs. 1.00
SR00000138	116	28/12/2020	R.SONS REWINDING & ELECTRICAL WORKS	2.00	1,280.000	Rs. 1.00

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 - 00074 **Order Date** : 01/07/2022 **Refrance No** : 966 **Exchange Rate** : 1.00 **Prepared By** : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	SR00000600	REPAIR OF GRINDER MOTOR 0.5 HP SLM 2,1400 RPM Equipment : STRAIGHT LINE MACHINE-02		11/07/22 376.00	NOS	1.00	1,020.000	1,020.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	SR00000601	REPAIR OF DIE BOX MOTOR SLM 7/3,- 0.25 HP,60 RPM Equipment : STRAIGHT LINE MACHINE-07		11/07/22 376.00	NOS	1.00	1,100.000	1,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	6,120.00
Total Amount	**6,120.00**

Term and Conditions :

Order Amendment Details

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