

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE

POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR -
440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00075

Order Date : 01/07/2022

Refrance No : 111

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000468	REPAIR OF ALTERNATOR FORKLIFT NO. 3 Equipment : FORKLIFT 3		11/07/22 376.00	NOS	1.00	2,765.000	2,765.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crcncy & Rate
SR00000468	333	07/03/2022	NARAYAN AUTO PART SERVICE	1.00	2,364.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

2,765.00

Total Amount

2,765.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/07/2022 1:46:00PM	75	2022-07-01	REPAIR OF ALTERNATOR FORKLIFT NO. 3	1.00	2,765.0000