

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Service/Work Order

<b>ANTHONY SERVICES</b> RAMESWARI RAOD NAG NAGPUR - 440010 MAHARASHTRA  Contact No. : Email Id : Aanthoy@gmail.com GST : 27				Order No : WS - 00188 Order Date : 28/02/2021  Refrance No : Exchange Rate : 1.00  Prepared By : Bhivsing Shekhawat				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000092	PPR PIPE LINE FITTING 32MM		07/03/21	Mtr	5.00	75.000	375.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	6.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	24.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	15.00	75.000	Rs. 1.00		
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00	75.000	Rs. 1.00		
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00	75.000	Rs. 1.00		
2	SR00000092	PPR PIPE LINE FITTING 32MM Cooler pipe line fitting		07/03/21	Mtr	14.00	75.000	1,050.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	6.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	24.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	15.00	75.000	Rs. 1.00		
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00	75.000	Rs. 1.00		
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00	75.000	Rs. 1.00		
3	SR00000092	PPR PIPE LINE FITTING 32MM		07/03/21	Mtr	21.00	75.000	1,575.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	6.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.00	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	24.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	17.20	75.000	Rs. 1.00		
SR00000092	137	19/01/2021	ANTHONY SERVICES	15.00	75.000	Rs. 1.00		
SR00000092	98	13/12/2020	ANTHONY SERVICES	42.00	75.000	Rs. 1.00		
SR00000092	64	01/11/2020	ANTHONY SERVICES	184.00	75.000	Rs. 1.00		
4	SR00000093	PPR PIPE LINE FITTING 75MM New RBD inlet out let and chemical tank		07/03/21	Mtr	5.00	185.000	925.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000093	137	19/01/2021	ANTHONY SERVICES		16.00	185.000	Rs. 1.00
5	SR00000094	PPR PIPE LINE FITTING 63MM trench line leakage			07/03/21	Mtr	2.00	300.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000094	137	19/01/2021	ANTHONY SERVICES		3.00	150.000	Rs. 1.00
	SR00000094	137	19/01/2021	ANTHONY SERVICES		15.00	150.000	Rs. 1.00
	SR00000094	98	13/12/2020	ANTHONY SERVICES		21.00	150.000	Rs. 1.00
	SR00000094	64	01/11/2020	ANTHONY SERVICES		78.00	150.000	Rs. 1.00
6	SR00000157	PPR PIPE LINE FITTING 110MM New cooling tower line			07/03/21	Mtr	15.00	4,875.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000157	137	19/01/2021	ANTHONY SERVICES		64.00	325.000	Rs. 1.00

<b>Payment Term</b>	<b>Against</b>	<b>Days</b>	<b>%</b>					
100% Advance Payment at the time of Order	Invoice	1	100	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">9,100.00</td> </tr> <tr> <td><b>Total Amount</b></td> <td style="text-align: right;"><b>9,100.00</b></td> </tr> </table>	Basic Amount	9,100.00	<b>Total Amount</b>	<b>9,100.00</b>
Basic Amount	9,100.00							
<b>Total Amount</b>	<b>9,100.00</b>							

**Term and Conditions** :

**Order Amendment Details**

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