

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. Induatria, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Order No : WS - 00147 Order Date : 31/01/2021 Refrance No : 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	SR00000126	REPAIR OF MS BOBIN DN 600		07/02/21	NOS	6.00	1,050.000	6,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000126	97	13/12/2020	SHRI SASTHA ENGINEERING WORKS	8.00	1,050.000	Rs. 1.00

2	SR00000163	REPAIR OF MS BOBIN DN 800 WELD.		07/02/21	NOS	3.00	2,550.000	7,650.00
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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	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100		
					Basic Amount	13,950.00
					SGST %	1,255.50
					CGST %	1,255.50
					Total Amount	16,461.00

Term and Conditions :

Order Amendment Details

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