

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

<b>SHREE BALAJI CONSTRUCTION CO.</b> T-6 ASHRAY APT. PANTHEON SHYAM NAGAR BELTARODI ROAD SOMALWADA NAGPUR-440015 NAGPUR - 440015 MAHARASHTRA  Contact No. : 9422802195 Email Id : sbcc2003@gmail.com GST : 27ABOFS6465L1ZA				<b>Order No</b> : WS - 00294 <b>Order Date</b> : 31/01/2024  <b>Refrance No</b> : <b>Exchange Rate</b> : 1.00  <b>Representative</b> : ANAND SINGH <b>Entry User</b> : MANISH GUJJAR				<b>Payment Term</b>  15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967997	SCRAP YARD FLOORING RCC WORK		31/01/24	JOB	1.00	175,000.000	0.00	175,000.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9967997	275	20/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	1.00	175,850.000	0.00

<b>Payment Term</b> 15 DAYS CREDIT AGANIST INVOICE	<b>Against</b> Invoice	<b>Days</b> 15	<b>%</b> 100	<b>Basic Amount</b> 175,000.00
				<b>Total Amount</b> 175,000.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate