

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SANIYA WIRE AND MACHINE CO. New Sardhapuri, Khirwa Road Opp. S.B.I. Kanker Khera Meerut, U.P. MEERUT - 250001 UTTAR PRADESH Contact No. : 9719405984 Email Id : saniyamachineco0@gmail.com GST : 09AHJPA1686Q1ZR				Order No : WS - 00295 Order Date : 01/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 50% ADVANCE ALONG WITH PO			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000883	MS DIFFERENTIAL OVERLEAF PULLEY GI-332 X 56 X 27.5, HARD CHROM 200 MICRONS		01/02/24	NOS	20.00	14,000.000	0.00	280,000.00	18.00	50,400.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
SRV0000883	201	31/12/2023	SANIYA WIRE AND MACHINE CO.	Rs. 1.00		20.00	14,000.000	0.00			
SRV0000883	255	06/01/2023	YASH INDUSTRIES.	Rs. 1.00		20.00	2,200.000	0.00			

2	SRV0001024 250 MM SIZE	REPAIR OF WET BLOCK CONE SET FOR TC COATING		01/02/24	Set	9.00	41,250.000	0.00	371,250.00	18.00	66,825.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
SRV0001024	153	23/10/2023	SANIYA WIRE AND MACHINE CO.	Rs. 1.00		5.00	41,250.000	0.00			

3	SRV0001025 400 MM SIZE	REPAIR OF RBD CONE SET FOR TC COATING		01/02/24	Set	5.00	75,000.000	0.00	375,000.00	18.00	67,500.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
SRV0001025	153	23/10/2023	SANIYA WIRE AND MACHINE CO.	Rs. 1.00		2.00	75,000.000	0.00			

Payment Term		Against	Days	%		
50% ADVANCE ALONG WITH PO		Order	1	50	Basic Amount	1,026,250.00
50% AFTER DISPATCH		Invoice	1	50	IGST	184,725.00
					Total Amount	1,210,975.00

Term and Conditions						
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
0	01/02/2024 6:17:00PM		295	2024-02-01	REPAIR OF RBD CONE SET FOR TC COATING	5.00	75,000.0000				
			295	2024-02-01	REPAIR OF WET BLOCK CONE SET FOR TC COATING	9.00	41,250.0000				
			295	2024-02-01	MS DIFFERENTIAL OVERLEAF PULLEY GI-332 X 56 X 27	20.00	14,000.0000				