

## SALASAR ALLOY &amp; STEEL INDUSTRIES PVT. LTD.

## Service/Work Order

|                                                                                                                                                                                          |  |  |  |                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SAYAN ENGINEERING</b><br>Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA<br><br>Contact No. : 9503720369<br>Email Id : balaharvind@gmail.com<br>GST : 27AXFPB507291Z5 |  |  |  | <b>Order No</b> : WS - 00144<br><b>Order Date</b> : 28/01/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Bhivsing Shekhawat |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name                         | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|-----------------------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0004508 | REPAIR OF WIRE PACKING M/C CUTTER |          | 04/02/21 | NOS  | 2.00     | 450.000  | 900.00     |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name        | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-------------------|----------|---------|--------------|
| CON0004508 | 23       | 06/10/2020 | SAYAN ENGINEERING | 2.00     | 450.000 | Rs. 1.00     |

|                                      |  |                |             |          |                     |                 |
|--------------------------------------|--|----------------|-------------|----------|---------------------|-----------------|
| <b>Payment Term</b>                  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 900.00          |
| 15 TO 20 DAYS CREDIT AGANIST INVOICE |  | Invoice        | 20          | 100      | SGST %              | 54.00           |
|                                      |  |                |             |          | CGST %              | 54.00           |
|                                      |  |                |             |          | <b>Total Amount</b> | <b>1,008.00</b> |

Term and Conditions :

## Order Amendment Details

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