

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

DEELIP JAYCHAND BHARGADE
NAGPUR NAGPUR - 440001 MAHARASHTRA

Contact No. :
Email Id : luckyrai@salasarsteels.com
GST : salasarsteels

Order No : WS - 00138
Order Date : 20/01/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SER0000002	ELECTRICAL FEETING CHARGES Electric Feeting Charges for 1st Floor		20/01/21	LOT	1.00	25,000.000	25,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term				Against	Days	%
100% Advance Payment at the time of Order				Invoice	1	100
				Basic Amount	25,000.00	
				Total Amount	25,000.00	

Term and Conditions :

Order Amendment Details

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