

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA Contact No. : 9822516224 Email Id : narayanauto part@gmail.com GST : 27BJPPS8427Q1ZY				Order No : WS - 00131 Order Date : 12/01/2021 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	CON0002737 forclift no. 2,3	SERVICE CHARGE		19/01/21	NOS	3.00	1,500.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	1338	11/01/2021	BALAJI TRADING COMPANY	1.00	1,000.000	Rs. 1.00
CON0002737	128	11/01/2021	PIYUSH CHANDRASHEKHAR BHISE	1.00	20,000.000	Rs. 1.00
CON0002737	127	08/01/2021	COSFIELD SALES & SERVICES	2.00	1,500.000	Rs. 1.00
CON0002737	77	19/11/2020	COSFIELD SALES & SERVICES	1.00	1,500.000	Rs. 1.00
CON0002737	76	18/11/2020	RAMAI AUTOMATION	6.00	4,000.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,500.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	405.00
					CGST %	405.00
					Total Amount	5,310.00

Term and Conditions :

Order Amendment Details

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