

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

## Service/Work Order

|                                                                                                                                                                                                                                                       |  |  |  |                                                                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SEVA PEST MANAGEMENT SERVICES PVT LTD</b><br>SHOP NO. 25, GURUKRUPA CHS NEAR DATTA MANDIR, RUSTON COLONY,<br>CHINCHWAD PUNE PUNE - 411033 MAHARASHTRA<br><br>Contact No. : 9503102301<br>Email Id : vinod.chavhan@spms.in<br>GST : 27AAZCS0649F1ZU |  |  |  | <b>Order No</b> : WS - 00129<br><b>Order Date</b> : 11/01/2021<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      | SR00000118 | RODENT MANAGMENT ( PEST CONTROL ) |          | 18/01/21 | NOS  | 2.00     | 2,500.000 | 5,000.00   |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                            | Quantity | Rate      | Crncy & Rate |
|------------|----------|------------|---------------------------------------|----------|-----------|--------------|
| SR00000118 | 1132     | 11/12/2020 | SEVA PEST MANAGEMENT SERVICES PVT LTD | 1.00     | 2,500.000 | Rs. 1.00     |
| SR00000118 | 78       | 20/11/2020 | SEVA PEST MANAGEMENT SERVICES PVT LTD | 1.00     | 2,500.000 | Rs. 1.00     |
| SR00000118 | 79       | 20/11/2020 | SEVA PEST MANAGEMENT SERVICES PVT LTD | 1.00     | 2,500.000 | Rs. 1.00     |

|                                      |  |                |             |          |                     |                 |
|--------------------------------------|--|----------------|-------------|----------|---------------------|-----------------|
| <b>Payment Term</b>                  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 5,000.00        |
| 15 TO 20 DAYS CREDIT AGANIST INVOICE |  | Invoice        | 20          | 100      | SGST %              | 450.00          |
|                                      |  |                |             |          | CGST %              | 450.00          |
|                                      |  |                |             |          | <b>Total Amount</b> | <b>5,900.00</b> |

Term and Conditions :

## Order Amendment Details

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