

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SAYAN ENGINEERING Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA Contact No. : 9503720369 Email Id : balaharvind@gmail.com GST : 27AXFPB507291Z5				Order No : WS - 00123 Order Date : 04/01/2021 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	CON0003333	CARTING OF MATARIAL		11/01/21	NOS	2.00	800.000	1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003333	20	05/10/2020	A.K. ENGINEERING	1.00	2,000.000	Rs. 1.00
CON0003333	471	25/08/2020	NEW RAHUL ALUMINIUM & GLASS WORK	1.00	1,200.000	Rs. 1.00
CON0003333	71	29/07/2019	A.K. ENGINEERING	1.00	6,000.000	Rs. 1.00

2	SR00000146	BARBED SHAFT D38X36 MM 40TO 45		11/01/21	NOS	1.00	500.000	500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	2,100.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	126.00
					CGST %	126.00
					Total Amount	2,352.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/01/2021 5:21:00PM	123	2021-01-04	BARBED SHAFT D38X36 MM 40TO 45	1.00	550.0000
		123	2021-01-04	CARTING OF MATARIAL	2.00	800.0000