

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

R.SONS REWINDING & ELECTRICAL WORKS SHED NO. W-25, GATE NO.1 IN FRONT OF INDORAMA COLONY, MIDC NAGPUR - 441122 MAHARASHTRA Contact No. : 9765202103 Email Id : store@salasarsteels.com GST : 27ABUPU2078D1Z5				Order No : WS - 00078 Order Date : 02/07/2022 Refrance No : 968 Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000074	LETH WORK Equipment : STRAIGHT LINE MACHINE-16		12/07/22 376.00	JOB	2.00	400.000	800.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000074	73	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	74	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	74	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	12	21/04/2022	R.SONS REWINDING & ELECTRICAL WORKS		1.00	800.000	Rs. 1.00
	SR00000074	318	24/02/2022	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	1,000.000	Rs. 1.00
	SR00000074	315	23/02/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	800.000	Rs. 1.00
2	SR00000074	LETH WORK		12/07/22 376.00	JOB	2.00	400.000	800.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000074	73	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	74	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	74	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	400.000	Rs. 1.00
	SR00000074	12	21/04/2022	R.SONS REWINDING & ELECTRICAL WORKS		1.00	800.000	Rs. 1.00
	SR00000074	318	24/02/2022	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	1,000.000	Rs. 1.00
	SR00000074	315	23/02/2022	R.SONS REWINDING & ELECTRICAL WORKS		2.00	800.000	Rs. 1.00
3	SR00000079	REPAIR OF COOLER MOTER 18 ", 2800 RPM Equipment : FURNACE		12/07/22 376.00	NOS	1.00	1,100.000	1,100.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000079	73	01/07/2022	R.SONS REWINDING & ELECTRICAL WORKS		1.00	1,200.000	Rs. 1.00
	SR00000079	28	11/05/2022	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	980.000	Rs. 1.00
	SR00000079	11	21/04/2022	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	980.000	Rs. 1.00
	SR00000079	11	21/04/2022	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	980.000	Rs. 1.00
	SR00000079	134	04/09/2021	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	900.000	Rs. 1.00
	SR00000079	106	22/07/2021	LUCKY ELECTRICAL & MOTOR REWINDING		1.00	700.000	Rs. 1.00
4	SR00000413	REPAIR OF BUTT WELDING M/C 3 KVA Equipment : ROD BREAK DOWN MACHINE-11		12/07/22 376.00	NOS	1.00	4,500.000	4,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000413	12	21/04/2022	R.SONS REWINDING & ELECTRICAL WORKS		1.00	4,000.000	Rs. 1.00
	SR00000413	115	28/12/2020	R.SONS REWINDING & ELECTRICAL WORKS		3.00	4,000.000	Rs. 1.00
5	SR00000351	REPAIR OF DIE BOX MOTOR SLM 7/2, 0.25 HP,60 RPM		12/07/22	NOS	1.00	1,100.000	1,100.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
		Equipment : STRAIGHT LINE MACHINE-07		376.00				

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000351	358	30/03/2022	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	1,200.000	Rs. 1.00

6	SR00000603	REPIAR OF TRAVERS MOTOR 1 HP, 1440 RPM Equipment : STRAIGHT LINE MACHINE-16		12/07/22 376.00	NOS	1.00	1,200.000	1,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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7	SR00000604	REPAIR OF BLOWER MOTOR 1 HP, RBD 4 Equipment : ROD BREAK DOWN MACHINE-04		12/07/22 376.00	NOS	1.00	1,100.000	1,100.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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8	SR00000605	REPAIR OF DIE BOX MOTOR MINI SLM 3/1,- 0.25 HP,60 RPM Equipment : MINI SLM 03		12/07/22 376.00	NOS	1.00	1,100.000	1,100.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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9	SR00000606	REPAIR OF PUMP 1.5 HP, 2800 RPM Equipment : GI MULTI LINE		12/07/22 376.00	NOS	1.00	1,500.000	1,500.00
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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	%	
100 % AGAINST DELIVERY	Invoice	1	100	

	Basic Amount 13,200.00
	Total Amount 13,200.00

Term and Conditions :

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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