

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 - 00082 Order Date : 22/11/2020 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	SR00000150 Nail M/c	GEAR KEY WAY 10X5 MM		29/11/20	NOS	1.00	350.000	350.00

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	350.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	21.00
							CGST %	21.00
							Total Amount	392.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/01/2021 11:25:00AM	82	2020-11-22	GEAR CUPLING FOR KEYWAY	1.00	350.0000