

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 : 27AXFPB5072P1Z5					Order No : WS - 00215 Order Date : 31/03/2021 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	SR00000199	REPAIR OF HYDRAULIC CYLINDER PRESS M/C		10/04/21	JOB	1.00	4,500.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	SR00000200	REPAIR OF HYDRAULIC CYLINDER PRESS M/C		10/04/21	JOB	1.00 5,200.000 5,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	SR00000201	REPAIR OF HYD. CYL. HUB ID 52 MM		10/04/21	JOB	1.00 2,260.000 2,260.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	SR00000202	REPAIR OF HYD. CYL. HUB ID 57 MM		10/04/21	JOB	1.00 2,260.000 2,260.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 14,220.00 SGST % 1,279.80 CGST % 1,279.80 Round Off 0.40 Total Amount 16,780.00
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Term and Conditions :

Order Amendment Details

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