

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 - 00211 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	SR00000197	BEARING CENTER GREW		10/04/21	NOS	11.00	150.000	1,650.00

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	1,650.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	148.50
							CGST %	148.50
							Total Amount	1,947.00

Term and Conditions :

Order Amendment Details

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