

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

ABHI-ANSH SALES & SERVICES Agrawal Tower, Opp. Petrol Pump Amravati Road Wadi, NAGPUR - 440023 MAHARASHTRA				Order No	:	WS - 00201
				Order Date	:	27/03/2021
				Refrance No	:	
Contact No. : 9370319736 Email Id : abhiansh@gmail.com GST : 27AAPPY0934A1ZF				Exchange Rate	:	1.00
				Prepared By	:	Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000189	SERVICE OF WATER COOLER		11/04/21	JOB	1.00	14,115.000	14,115.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	SR00000190	SERVICE OF WATER PURIFIER (R.O.)		11/04/21	JOB	1.00 14,118.600 14,118.60

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	28,233.60
15 DAYS DAY OF RECEIPT		Invoice	18	100	SGST %	2,541.02
					CGST %	2,541.02
					Round Off	0.36
					Total Amount	33,316.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	27/03/2021 10:51:00AM	201	2021-03-27	SERVICE OF WATER COOLER	1.00	14,115.0000
		201	2021-03-27	SERVICE OF WATER PURIFIER (R.O.)	1.00	13,661.2000