

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

PROMA HYDROSYSTEM PLOT NO EL- 29, NEAR PRIYADARSHINI POLYTECHNIC COLLAGE, HINGNA MIDC ELECTRIC ZONE HINGNA ROAD NAG NAGPUR - 440016 MAHARASHTRA Contact No. : 7841009859 Email Id : sales.promahydrossystem@gmail.com GST : 27AAWFP5457C1ZS				Order No : WS - 00160 Order Date : 09/02/2021 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	SR00000169 Furnace No. 9	REPAIR OF FURNACE HYDRAULIC CYLINDER		24/02/21	JOB	1.00	34,461.000	34,461.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	SR00000170 SLM 6	REPAIR OF HYDRAULIC CYLINDER PAYOFF		24/02/21	JOB	1.00	20,070.000	20,070.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount SGST % CGST % Round Off Total Amount	54,531.00 4,907.79 4,907.79 0.42 64,347.00
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Term and Conditions :

Order Amendment Details

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