

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 - 00158 Order Date : 06/02/2021 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	CON0005097 RBD Use	MAKING OF CERAMPY GEAR OD 137 MM		13/02/21	NOS	5.00	2,900.000	14,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	SR00000168	MAKING OF CERAMPY GEAR OD 120 MM		13/02/21	NOS	5.00 2,900.000 14,500.00

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 29,000.00 SGST % 1,740.00 CGST % 1,740.00 Total Amount 32,480.00
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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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