

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHREE BALAJI CONSTRUCTION CO. T-6 ASHRAY APT. PANTHEON SHYAM NAGAR BELTARODI ROAD SOMALWADA NAGPUR-440015 NAGPUR - 440015 MAHARASHTRA Contact No. : 9422802195 Email Id : sbcc2003@gmail.com GST : 27ABOFS6465L1ZA				Order No : WS - 00218 Order Date : 30/11/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR	Payment Term 15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000799	EXCAVATION (CIVIL)		30/11/24	CUM	115.57	600.000	0.00	69344.40	18.00	12482.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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2	SRV0000800	MURRUM FILLING		30/11/24	CUM	72.36	800.000	0.00	57888.00	18.00	10419.84
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000800	217	30/11/2024	SHREE BALAJI CONSTRUCTION CO.	Rs. 1.00	4.00	4,500.000	0.00

3	SRV0000802	RCC (MANUAL) WITH MATERIAL		30/11/24	CUM	8.39	7,500.000	0.00	62955.00	18.00	11331.90
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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4	SRV0000807	BRICKWORK (WITH MATERIAL)		30/11/24	CUM	27.66	5,500.000	0.00	152135.50	18.00	27384.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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5	SRV9968250	CONSTRUCTION OF BOUNDARY WALL WORK (L&T SIDE WALL) Pcc 0.35 x 5500, Steel reinforcement 941.4 x 90, Shuttering 103 x 650, Rebarinig column 76 x 225, Dismentalilling 13.8 x 2500, Concrete breaking 1.7 x 6000, Coping 44.8 x 425, Plaster 330 x 400, Patta 82.8 x 350, In plate fixing 7 x 250		30/11/24	JOB	1.00	397,865.100	0.00	397865.10	18.00	71615.72
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Against		Days	%
15 DAYS CREDIT AGANIST INVOICE									Invoice		15	100
									Basic Amount		740188.00	
									SGST		66,616.93	
									CGST		66,616.93	
									Round Off		0.14	
									Total Amount		873,422.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate				