

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

PARTH METALLURGICAL SERVICES B-15/16,C/O CROWN ASBESTOS & CEMENT PRODUCTS, MIDC HINGNA ROADD, NAGPUR 440016 NAGPUR - 440016 MAHARASHTRA Contact No. : 07104-237317 Email Id : part_metaserv@rediffmail.com GST : 27AHIPD9825H1Z5				Order No : WS - 00023 Order Date : 29/04/2023 Refrance No : 129 Exchange Rate : 1.00 Representative : SOURABH KATHALE Entry User : Bhivsing Shekhawat				Payment Term 100 % AGAINST DELIVERY			
--	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000862	WIRE SAMPLE TEST CHARGE (GENERAL MICROSTRUCURE) Equipment : QUALITY DEPARTMENT		29/04/23	NOS	6.00	500.000	0.00	3,000.00	18.00	540.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000862	14	14/04/2023	PARTH METALLURGICAL SERVICES	Rs. 1.00	3.00	500.000	0.00
SRV0000862	300	26/02/2023	PARTH METALLURGICAL SERVICES	Rs. 1.00	1.00	600.000	0.00
SRV0000862	301	26/02/2023	PARTH METALLURGICAL SERVICES	Rs. 1.00	1.00	600.000	0.00
SRV0000862	296	20/02/2023	PARTH METALLURGICAL SERVICES	Rs. 1.00	2.00	600.000	0.00
SRV0000862	297	20/02/2023	PARTH METALLURGICAL SERVICES	Rs. 1.00	2.00	600.000	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	3,000.00
					SGST	270.00
					CGST	270.00
					Total Amount	3,540.00

Term and Conditions

Order Amendment Details

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