

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

LUCKY ELECTRICAL & MOTOR REWINDING M.I.D.C., Tembhari, Butibori, Dist. Nagpur. NAGPUR - 441122 MAHARASHTRA				Order No : WS - 00027 Order Date : 30/04/2023 Refrance No : 609 Exchange Rate : 1.00 Representative : BHIVSING SHEKHAWAT Entry User : Bhivsing Shekhawat				<u>Payment Term</u> 15 TO 20 DAYS CREDIT AGANIST INVOICE			
Contact No. : 9767709223 Email Id : store@salasarsteels.com GST : 27AUJPA9621N1Z9											

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000072	REPAIR OF PUMP 0.5 HP Equipment : RO WATER PURIFIER - 03		30/04/23	NOS	1.00	1,000.000	0.00	1,000.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000072	293	12/02/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,100.000	0.00
SRV0000072	168	29/09/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,100.000	0.00
SRV0000072	279	18/01/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	980.000	0.00
SRV0000072	134	04/09/2021	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	2.00	1,120.000	0.00

2	SRV0000143	REPAIR OF COOLER MOTOR 18 ", 2800 RPM Equipment : THICK 1 DEPARTMENT		30/04/23	NOS	1.00	850.000	0.00	850.00	0.00	0.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000143	201	29/10/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	980.000	0.00
SRV0000143	201	29/10/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	980.000	0.00
SRV0000143	103	26/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,200.000	0.00
SRV0000143	104	26/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,200.000	0.00
SRV0000143	78	02/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,100.000	0.00
SRV0000143	79	02/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,100.000	0.00
SRV0000143	79	02/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,100.000	0.00

3	SRV0000506	REPAIR OF PUMP 1 HP Equipment : RO WATER PURIFIER - 03		30/04/23	NOS	1.00	1,500.000	0.00	1,500.00	0.00	0.00
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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 %			
	SRV0000506	306	04/03/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,380.000	0.00			
	SRV0000506	279	03/02/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,380.000	0.00			
	SRV0000506	260	14/01/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,350.000	0.00			
	SRV0000506	242	23/12/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,200.000	0.00			
	SRV0000506	101	26/07/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	2.00	1,280.000	0.00			
4	SRV0000699	REPAIR OF SUBMERSIBLE PUMP 1.5 HP, 2800 RPM Equipment : LUBRICATION TANK 01		30/04/23	NOS	1.00	1,800.000	0.00	1,800.00	0.00	0.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	SRV0000699	6	07/04/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	2,200.000	0.00			
	SRV0000699	313	16/03/2023	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,800.000	0.00			
	SRV0000699	242	23/12/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	2,000.000	0.00			
	SRV0000699	224	28/11/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	2,000.000	0.00			
	SRV0000699	147	12/09/2022	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	1,500.000	0.00			
5	SRV0000727	REPAIR OF DIE BOX MOTOR MINI SLM 2/3, 0.25 HP, 60 RPM Equipment : MINI SLM 02		30/04/23	NOS	1.00	1,200.000	0.00	1,200.00	0.00	0.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	SRV0000727	117	07/08/2022	LUCKY ELECTRICAL & MOTOR REWINDING	Rs. 1.00	1.00	1,200.000	0.00			
6	SRV0000931	CHARGE OF CAPACITOR AND FAN Equipment : THICK 1 DEPARTMENT		30/04/23	NOS	1.00	150.000	0.00	150.00	0.00	0.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Basic Amount		
15 TO 20 DAYS CREDIT AGANIST INVOICE									6,500.00		
									Total Amount		
									6,500.00		
Term and Conditions											

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
	Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate				
	0	05/05/2023 10:43:00AM	27	2023-04-30	REPAIR OF SUBMERSIBLE PUMP 1.5 HP, 2800 RPM	1.00	1,800.0000				
			27	2023-04-30	REPAIR OF DIE BOX MOTOR MINI SLM 2/3, 0.25 HP, 6i	1.00	1,200.0000				
			27	2023-04-30	REPAIR OF PUMP 1 HP	1.00	1,500.0000				
			27	2023-04-30	REPAIR OF PUMP 0.5 HP	1.00	1,000.0000				
			27	2023-04-30	REPAIR OF COOLER MOTOR 18 ", 2800 RPM	1.00	850.0000				
			27	2023-04-30	CHARGE OF CAPACITOR AND FAN	1.00	150.0000				