

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Service/Work Order

|                                                                                                                                                                                          |  |  |  |                                                                                                                                                                                                                 |  |  |  |                                                                      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------|--|--|--|
| <b>S B ENTERPRISES</b><br>PAP X- 223 MIDC AREA BUTIBORI NAG NAGPUR - 44101 MAHARASHTRA<br><br>Contact No. : 9637230157<br>Email Id : enterprisessb693@gmail.com<br>GST : 27DWPPB3654F1ZF |  |  |  | <b>Order No</b> : WS - 00028<br><b>Order Date</b> : 02/05/2023<br><br><b>Refrance No</b> : 11<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : LUCKY RAI<br><b>Entry User</b> : Bhivsing Shekhawat |  |  |  | <b>Payment Term</b><br><br>100% Advance Payment at the time of Order |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                                                   | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|-------------------------------------------------------------|----------|----------|------|----------|----------|------------|------------|---------|------------|
| 1   | SRV0000059 | SAND POLISH ROLLER KEYWAY<br>Equipment : THICK 1 DEPARTMENT |          | 02/05/23 | NOS  | 4.00     | 250.000  | 0.00       | 1,000.00   | 0.00    | 0.00       |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name        | Crncy & Rate | Quantity | Rate    | Discount % |
|------------|----------|------------|-------------------|--------------|----------|---------|------------|
| SRV0000059 | 24       | 04/05/2022 | SAYAN ENGINEERING | Rs. 1.00     | 2.00     | 350.000 | 0.00       |
| SRV0000059 | 24       | 04/05/2022 | SAYAN ENGINEERING | Rs. 1.00     | 2.00     | 350.000 | 0.00       |
| SRV0000059 | 24       | 04/05/2022 | SAYAN ENGINEERING | Rs. 1.00     | 2.00     | 350.000 | 0.00       |
| SRV0000059 | 15       | 21/04/2022 | SAYAN ENGINEERING | Rs. 1.00     | 4.00     | 350.000 | 0.00       |
| SRV0000059 | 364      | 31/03/2022 | SAYAN ENGINEERING | Rs. 1.00     | 3.00     | 300.000 | 0.00       |
| SRV0000059 | 364      | 31/03/2022 | SAYAN ENGINEERING | Rs. 1.00     | 2.00     | 300.000 | 0.00       |
| SRV0000059 | 180      | 19/10/2021 | SAYAN ENGINEERING | Rs. 1.00     | 1.00     | 350.000 | 0.00       |
| SRV0000059 | 181      | 19/10/2021 | SAYAN ENGINEERING | Rs. 1.00     | 2.00     | 350.000 | 0.00       |

|                                                                  |  |  |  |                           |                  |                 |                                 |
|------------------------------------------------------------------|--|--|--|---------------------------|------------------|-----------------|---------------------------------|
| <b>Payment Term</b><br>100% Advance Payment at the time of Order |  |  |  | <b>Against</b><br>Invoice | <b>Days</b><br>1 | <b>%</b><br>100 | <b>Basic Amount</b><br>1,000.00 |
|                                                                  |  |  |  |                           |                  |                 | <b>Total Amount</b><br>1,000.00 |

### Term and Conditions

#### Order Amendment Details

| Amend No | Entry Date & Time     | Do No | Do Date    | ItemName                  | Quantity | Rate     |
|----------|-----------------------|-------|------------|---------------------------|----------|----------|
| 0        | 05/05/2023 10:43:00AM | 28    | 2023-05-02 | SAND POLISH ROLLER KEYWAY | 4.00     | 250.0000 |

Works :- E-9, MIDC Industrial Area Butibori - 441108.