

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SATISH R NIKAM 44, DIAMOND NAGAR, NAGPUR NAGPUR - 440024 MAHARASHTRA Contact No. : 9960013469 Email Id : INFO.PURCHASE@SALASARSTEELS.COM GST : 27AGFPN5665D1ZA				Order No : WS - 00029 Order Date : 03/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat	Payment Term 50 % AGAINST ORDER			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PNM0000123	ALUMINIUM DOOR 3x7 ft=21 sft Aluminium Frame 5 mm clear Glass Door Equipment : DIE ROOM		08/05/23	Sq Ft	21.00	235.000	0.00	4,935.00	18.00	888.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PNM0000123	21	25/07/2022	SATISH R NIKAM	Rs. 1.00	28.00	235.000	0.00
PNM0000123	10	10/06/2022	SATISH R NIKAM	Rs. 1.00	105.00	235.000	0.00
PNM0000123	471	25/08/2020	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	40.00	220.000	0.00

2	PNM0000264	ALUMINIUM PARTITION 1 8x6 ft =48sft x(2 nos)=96-21 sft door=75 sft Equipment : DIE ROOM		08/05/23	Sq Ft	75.00	240.000	0.00	18,000.00	18.00	3,240.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	100.00	195.000	0.00
PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	70.00	195.000	0.00
PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	126.00	195.000	0.00
PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	115.50	195.000	0.00
PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	52.50	195.000	0.00
PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	49.00	195.000	0.00

3	PNM0000309	ALUMINIUM CEILING PARTITION 8x6 ft=48 sft Equipment : DIE ROOM		08/05/23	Sq Ft	48.00	180.000	0.00	8,640.00	18.00	1,555.20
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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 %		
	PNM0000309	21	25/07/2022	SATISH R NIKAM		Rs. 1.00	335.00	175.000	0.00		
	PNM0000309	10	10/06/2022	SATISH R NIKAM		Rs. 1.00	320.00	175.000	0.00		
Payment Term									Against	Days	%
50 % AGAINST ORDER									Invoice	1	50
50 % AGAINST DELIVERY.									Invoice	1	50
									Basic Amount	31,575.00	
									SGST	2,841.75	
									CGST	2,841.75	
									Round Off	0.50	
									Total Amount	37,259.00	
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				