

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SAYAN ENGINEERING Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA Contact No. : 9503720369 Email Id : balaharvind@gmail.com GST : 27AXFPB5072P1Z5					Order No : WS - 00081 Order Date : 05/07/2022 Refrance No : 280 Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000595	NAILS M/C PAYOFF NO 1, CHAIN SPOCKET KEYWAY 8X4 Equipment : NAIL MACHINE GN 3580(OLD) -01		15/07/22 376.00	NOS	1.00	250.000	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000595	67	27/06/2022	SAYAN ENGINEERING	1.00	250.000	Rs. 1.00		
2	SR00000596	NAILS M/C PAYOFF NO 1, MS BUSH KEYWAY 10X5 Equipment : NAIL MACHINE GN 3580(OLD) -01		15/07/22 376.00	NOS	1.00	250.000	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000596	67	27/06/2022	SAYAN ENGINEERING	1.00	250.000	Rs. 1.00		
3	SR00000597	RBD 18 PAYOFF STAND BRACK PULLY KEEWAY 10 X 4 Equipment : ROD BREAK DOWN MACHINE-18		15/07/22 376.00	NOS	1.00	250.000	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000597	68	27/06/2022	SAYAN ENGINEERING	1.00	250.000	Rs. 1.00		
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 750.00 SGST % 67.50 CGST % 67.50 Total Amount 885.00	
Term and Conditions :								
Order Amendment Details								
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate		