SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHARMA ALLUMINIUM GLASS AND FURNITURE
THAKUR LE OUT BUTIBORI NAGPUR 441122 NAGPUR - 441122
MAHARASHTRA

Contact No. : 9823231982
Email Id : sharma123@gmail.com
GST : non

Order No : WS - 00304
Order Date : 06/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

100 % Before Dispatch

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000377	PAINTING WORK security room painting work out side- 517 sqf inside- 400 sqf siling work - 105 sqf gate piller ans wall -166 sqf (RATE -26 RS SQF) with material and 15% discount		06/02/24	Nos	1.00	30,891.000	0.00	26,258.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000377	219	21/11/2022	AMOL ENGINEERING	Rs. 1.00	5,698.00	1.500	0.00
SRV0000377	218	19/11/2022	AMOL ENGINEERING	Rs. 1.00	7,814.00	1.152	0.00
SRV0000377	125	25/08/2021	AMOL ENGINEERING	Rs. 1.00	26,580.00	1.500	0.00

Payment Term	Against	Days	%
100 % Before Dispatch	Invoice	1	100

Basic Amount	26,258.00
Total Amount	**26,258.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/02/2024 7:31:00PM	304	2024-02-06	PAINTING WORK	1.00	30,891.0000