

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work OrderRev - 1.00

S.M CONSULTANCY & SERVICES PLOT NO. 84, SHREE NIKETAN , SHREE KRISHNA NAGAR , NAGPUR NAGPUR - 440009 MAHARASHTRA Contact No. : 9822469601 Email Id : SHAILENDRA.MALPANI@GMAIL.COM GST : 27ADBPJ1193R2Z3				Order No : WS - 00276 Order Date : 21/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967998	NEW COIL PRESS M/C INSTALLATION CIVIL WORK (FURNACE) FLOOR CUTTING - 6240 RS ,FLOOR DISMANTLING - 3600 RS , LABOUR CHARGE-900 RS , MANUAL EXCAVATION- 2255 RS , PCC - 2255 RS , RCC - 6250 RS , REINFORCEMENT -1512 RS SHUTTERING -2343 RS ADD-EXTRA BREKER-7200 RS, EXTRA LABER -5400 RS		21/01/24	JOB	1.00	37,883.000	0.00	37,883.00	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			

Payment Term		Against	Days	%	Basic Amount		37,883.00
15 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	Total Amount		37,883.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/02/2024 7:40:00PM	276	2024-01-21	NEW COIL PRESS M/C INSTALLATION CIVIL WORK (FU	1.00	25,283.0000
1	06/02/2024 7:45:00PM	276	2024-01-21	NEW COIL PRESS M/C INSTALLATION CIVIL WORK (FU	1.00	25,283.0000