

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHARMA ALLUMINIUM GLASS AND FURNITURE THAKUR LE OUT BUTIBORI NAGPUR 441122 NAGPUR - 441122 MAHARASHTRA				Order No : WS - 00305 Order Date : 06/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term 100 % Before Dispatch			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968015	NEW OFFICE WINDOW SHEET FITTING WORK		06/02/24	NOS	1,884.50	70.000	0.00	112,128.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%	Basic Amount		112,128.00
100 % Before Dispatch				Invoice	1	100	Total Amount		112,128.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate