SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

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 - 00306
Order Date : 06/02/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

15 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968016	CIVIL WORK MATERIAL SUPLIER CHARGE cement bag - 3 nos (325 rs) stone dust 100 cuft (24 rs)		06/02/24	NOS	1.00	3,375.000	0.00	3,375.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
15 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	3,375.00
Total Amount	**3,375.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate