SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

ASHOKA ASSOCIATES Buti Bori NULL NAGPUR - 000000 MAHARASHTRA Contact No. : Email Id : NULL GST : NULL	**Order No** : WS - 00084 **Order Date** : 05/07/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **KHUSHAL GACCHIWALE** **Entry User** : **MANISH GUJJAR**	**Payment Term** 100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968129	SUPPLYING OF FIRE PUMP ROOM EQUIPMENT		05/07/24	JOB	1.00	36,200.000	0.00	36200.00	18.00	6516.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
2	SRV9968130	SUPPLYING OF FIRE HYDRANT SYSTEM WORK		05/07/24	JOB	1.00	294,800.000	0.00	294800.00	18.00	53064.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
3	SRV9968131	SPRINKLERS SYSTEM ENTIRE PLANT WORK		05/07/24	JOB	1.00	541,750.000	0.00	541750.00	18.00	97515.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
4	SRV9968132	FIRE ALARM SYSTEM WORK		05/07/24	JOB	1.00	84,710.000	0.00	84710.00	18.00	15247.80
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
5	SRV9968133	FIRE EXTINGUISHERS WORK		05/07/24	JOB	1.00	750.000	0.00	750.00	18.00	135.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
6	SRV9968134	FIRE NOC CHARGE		05/07/24	JOB	1.00	100,000.000	0.00	100000.00	18.00	18000.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	1058210.00
SGST	95,238.90
CGST	95,238.90
Round Off	0.20
Total Amount	**1,248,688.00**

Term and Conditions

Order Amendment Details

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