SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work OrderRev - 1.00

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 - 00303 **Order Date** : 06/02/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **ANAND SINGH** **Entry User** : **Consumable STORE**	**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 METER ROOM PAINTING WORK = 528 SF., DIE ROOM PAINTNG WORK = 365 SF. , OFFICE KITCHENPAINTING WORK = 91 SF. , PACKING DEPARTMENT WALLPAINTING WORK = 1356 SF. , STORE WALLPAINTING WORK = 863 SF, (RATE:-26 PER SF)		06/02/24	KGS	3,203.00	26.000	0.00	70,787.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000377	304	06/02/2024	SHARMA ALLUMINIUM GLASS AND FURNITURE	Rs. 1.00	1.00	30,891.000	0.00
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	70,787.00
Total Amount	**70,787.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	06/02/2024 7:10:00PM	303	2024-02-06	PAINTING WORK	3,203.00	26.0000
1	06/02/2024 7:21:00PM	303	2024-02-06	PAINTING WORK	3,203.00	26.0000