

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

A.K. ENGINEERING N.M.C. Complex, Mini Shop- A 44, Mangalwari Bazar, Sadar, Nagpur NAGPUR - 440001 MAHARASHTRA Contact No. : 9860366429 Email Id : uzair.k2013@gmail.com GST : 27BQLPK1801M1ZO				Order No : WS - 00046 Order Date : 09/06/2022 Refrance No : 1 Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000582	CARTING OF SHUTTER		19/06/22	NOS	1.00	1,800.000	1,800.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000582	61	22/10/2021	A.K. ENGINEERING		1.00	4,000.000	Rs. 1.00
	SR00000582	167	04/03/2021	A.K. ENGINEERING		1.00	6,000.000	Rs. 1.00
	SR00000582	61	13/09/2019	A.K. ENGINEERING		1.00	5,000.000	Rs. 1.00
2	SR00000570	REPAIR OF SHUTTER CHARGE G.I. Plant shutter no. 6, opp. side thick one		19/06/22	NOS	1.00	5,500.000	5,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000570	223	21/11/2021	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		8.00	1,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		3.00	2,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,500.000	Rs. 1.00
	SR00000570	79	29/06/2021	A.K. ENGINEERING		3.00	8,500.000	Rs. 1.00
	SR00000570	19	03/05/2021	A.K. ENGINEERING		1.00	8,500.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	7,000.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	8,000.000	Rs. 1.00
	SR00000570	75	18/11/2020	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
3	SR00000570	REPAIR OF SHUTTER CHARGE G.I. Plant shutter no. 4, opp. furnace area		19/06/22	NOS	1.00	2,000.000	2,000.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000570	223	21/11/2021	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		8.00	1,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		3.00	2,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,500.000	Rs. 1.00
	SR00000570	79	29/06/2021	A.K. ENGINEERING		3.00	8,500.000	Rs. 1.00
	SR00000570	19	03/05/2021	A.K. ENGINEERING		1.00	8,500.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	7,000.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	8,000.000	Rs. 1.00
	SR00000570	75	18/11/2020	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
4	SR00000570	REPAIR OF SHUTTER CHARGE Thick 2 shutter no. 1,		19/06/22	NOS	1.00	2,000.000	2,000.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Service/Work Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000570	223	21/11/2021	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		8.00	1,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		3.00	2,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,500.000	Rs. 1.00
	SR00000570	79	29/06/2021	A.K. ENGINEERING		3.00	8,500.000	Rs. 1.00
	SR00000570	19	03/05/2021	A.K. ENGINEERING		1.00	8,500.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	7,000.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	8,000.000	Rs. 1.00
	SR00000570	75	18/11/2020	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
5	SR00000570	REPAIR OF SHUTTER CHARGE		19/06/22	NOS	2.00	6,000.000	12,000.00
	finish godawan shutter no. 5 near thick 2 RM Stock, Ankur plant near nails polish m							
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000570	223	21/11/2021	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		8.00	1,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		3.00	2,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,500.000	Rs. 1.00
	SR00000570	79	29/06/2021	A.K. ENGINEERING		3.00	8,500.000	Rs. 1.00
	SR00000570	19	03/05/2021	A.K. ENGINEERING		1.00	8,500.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	7,000.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	8,000.000	Rs. 1.00
	SR00000570	75	18/11/2020	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
6	SR00000570	REPAIR OF SHUTTER CHARGE		19/06/22	NOS	1.00	800.000	800.00
	Ankur plant entry side shutter							
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	SR00000570	223	21/11/2021	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		8.00	1,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		3.00	2,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,000.000	Rs. 1.00
	SR00000570	223	21/11/2021	A.K. ENGINEERING		2.00	5,500.000	Rs. 1.00
	SR00000570	79	29/06/2021	A.K. ENGINEERING		3.00	8,500.000	Rs. 1.00
	SR00000570	19	03/05/2021	A.K. ENGINEERING		1.00	8,500.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	7,000.000	Rs. 1.00
	SR00000570	102	21/12/2020	A.K. ENGINEERING		1.00	8,000.000	Rs. 1.00
	SR00000570	75	18/11/2020	A.K. ENGINEERING		1.00	7,500.000	Rs. 1.00

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	SR00000570	REPAIR OF SHUTTER CHARGE old loading point half shutter palla		19/06/22	NOS	1.00	3,800.000	3,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000570	223	21/11/2021	A.K. ENGINEERING	1.00	7,500.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	8.00	1,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	3.00	2,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	2.00	5,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	2.00	5,500.000	Rs. 1.00		
SR00000570	79	29/06/2021	A.K. ENGINEERING	3.00	8,500.000	Rs. 1.00		
SR00000570	19	03/05/2021	A.K. ENGINEERING	1.00	8,500.000	Rs. 1.00		
SR00000570	102	21/12/2020	A.K. ENGINEERING	1.00	7,000.000	Rs. 1.00		
SR00000570	102	21/12/2020	A.K. ENGINEERING	1.00	8,000.000	Rs. 1.00		
SR00000570	75	18/11/2020	A.K. ENGINEERING	1.00	7,500.000	Rs. 1.00		
8	SR00000570	REPAIR OF SHUTTER CHARGE old loading point no, 1 cover repairing		19/06/22	NOS	1.00	2,000.000	2,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000570	223	21/11/2021	A.K. ENGINEERING	1.00	7,500.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	8.00	1,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	3.00	2,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	2.00	5,000.000	Rs. 1.00		
SR00000570	223	21/11/2021	A.K. ENGINEERING	2.00	5,500.000	Rs. 1.00		
SR00000570	79	29/06/2021	A.K. ENGINEERING	3.00	8,500.000	Rs. 1.00		
SR00000570	19	03/05/2021	A.K. ENGINEERING	1.00	8,500.000	Rs. 1.00		
SR00000570	102	21/12/2020	A.K. ENGINEERING	1.00	7,000.000	Rs. 1.00		
SR00000570	102	21/12/2020	A.K. ENGINEERING	1.00	8,000.000	Rs. 1.00		
SR00000570	75	18/11/2020	A.K. ENGINEERING	1.00	7,500.000	Rs. 1.00		
9	SR00000581	PROVISION OF SCAFFOLDING		19/06/22	NOS	1.00	1,200.000	1,200.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000581	71	29/07/2019	A.K. ENGINEERING	1.00	5,000.000	Rs. 1.00		
10	SR00000579	REPAIRING OF SHUTTER & CHANGING OF SIDE SHUTTER OPERATING GEAR BOX place change Thick one shutter no. 3 near fine one		19/06/22	JOB	1.00	10,500.000	10,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
SR00000580								
11	SR00000580	GENRAL HARDWARE REPAIRING OF SHUTTER		19/06/22	Pkt	1.00	1,200.000	1,200.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Contact No.	:	9860366429					
Email Id	:	uzair.k2013@gmail.com					
GST	:	27BQLPK1801M1ZO					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%			
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount		
					Total Amount		
					42,800.00		

Term and Conditions :

Order Amendment Details

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