

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 - 00314 Order Date : 11/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE	<u>Payment Term</u> 100 % Before Dispatch
Contact No.	: 9823231982		
Email Id	: sharma123@gmail.com		
GST	: non		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968031	BENNAR PRINTING		11/02/24	Sq Ft	24.00	45.000	0.00	1,080.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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2	SRV9968032	WOODEN BOTAM PARTAN & SILICOM WORK		11/02/24	NOS	1.00	13,350.000	0.00	13,350.00	0.00	0.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		14,430.00
100 % Before Dispatch		Invoice	1	100	Total Amount		14,430.00

Term and Conditions

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