

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE

POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR -
440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00095

Order Date : 10/12/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000018 Forklift no. 3	REPAIR OF FORCLIFT FULL SERVICE		20/12/20	NOS	2.00	1,500.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000018	88	02/12/2020	NARAYAN AUTO PART SERVICE	3.00	1,500.000	Rs. 1.00
SR00000018	508	31/08/2020	NARAYAN AUTO PART SERVICE	1.00	160,000.000	Rs. 1.00

Payment Term	Against	Days	%	
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	
Basic Amount				3,000.00
SGST %				270.00
CGST %				270.00
Total Amount				3,540.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/12/2020 11:29:00AM	95	2020-12-10	REPAIR OF FORCLIFT FULL SERVICE	1.00	1,500.0000