

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

GANESH P YADAV POP WORK
Pardi Nagpur NAGPUR - 440035 MAHARASHTRA

Contact No. : 9822239811
Email Id : luckyrai@salasarsteels.com
GST : 0

Order No : WS - 00094
Order Date : 08/12/2020

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	SR00000124	POP WORK		18/12/20	Sq Ft	2,000.00	60.000	120,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	SR00000125	THERMOCOL FITTING		18/12/20	Sq Ft	1,000.00 35.000 35,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	155,000.00
100% Advance Payment at the time of Order	Invoice	1	100	Total Amount	155,000.00

Term and Conditions :

Order Amendment Details

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