

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SATISH R NIKAM 44, DIAMOND NAGAR, NAGPUR NAGPUR - 440024 MAHARASHTRA Contact No. : 9960013469 Email Id : INFO.PURCHASE@SALASARSTEELS.COM GST : 27AGFPN5665D1ZA				Order No : WS - 00029 Order Date : 03/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat	Payment Term 50 % AGAINST ORDER			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000050	CARTING OF MATARIAL		08/05/23	NOS	1.00	2,500.000	0.00	2,500.00	18.00	450.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000050	225	28/11/2022	A.K. ENGINEERING	Rs. 1.00	1.00	1,800.000	0.00
SRV0000050	705	15/07/2022	ASHWINI ELECTRICALS	Rs. 1.00	1.00	1,500.000	0.00
SRV0000050	88	12/07/2022	SATISH R NIKAM	Rs. 1.00	1.00	1,800.000	0.00
SRV0000050	1339	12/11/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1.00	300.000	0.00
SRV0000050	1638	23/02/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	1.00	500.000	0.00

2	PNM0000123	ALUMINIUM DOOR 3x7 ft=21 sft Aluminium Frame 5 mm clear Glass Door Equipment : DIE ROOM		08/05/23	Sq Ft	21.00	235.000	0.00	4,935.00	18.00	888.30
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PNM0000123	21	25/07/2022	SATISH R NIKAM	Rs. 1.00	28.00	235.000	0.00
PNM0000123	10	10/06/2022	SATISH R NIKAM	Rs. 1.00	105.00	235.000	0.00
PNM0000123	471	25/08/2020	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	40.00	220.000	0.00

3	PNM0000264	ALUMINIUM PARTITION 1 12x10=1(nos) 120 sft,8x10= 1(nos) =80 sft. - door 3x7=21 sft =total 179 sft Equipment : DIE ROOM		08/05/23	Sq Ft	179.00	240.000	0.00	42,960.00	18.00	7,732.80
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	100.00	195.000	0.00			
	PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	70.00	195.000	0.00			
	PNM0000264	150	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	126.00	195.000	0.00			
	PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	115.50	195.000	0.00			
	PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	52.50	195.000	0.00			
	PNM0000264	151	20/09/2021	NEW RAHUL ALUMINIUM & GLASS WORK	Rs. 1.00	49.00	195.000	0.00			
4	PNM0000309 12x8=1 Equipment : DIE ROOM	ALUMINIUM CEILING PARTITION			08/05/23	Sq Ft	96.00	180.000	0.00	17,280.00	3,110.40
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	PNM0000309	21	25/07/2022	SATISH R NIKAM	Rs. 1.00	335.00	175.000	0.00			
	PNM0000309	10	10/06/2022	SATISH R NIKAM	Rs. 1.00	320.00	175.000	0.00			
Payment Term									Against	Days	%
50 % AGAINST ORDER									Invoice	1	50
50 % AGAINST DELIVERY.									Invoice	1	50
									Basic Amount	67,675.00	
									SGST	6,090.75	
									CGST	6,090.75	
									Round Off	0.50	
									Total Amount	79,857.00	
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
0	12/05/2023 12:18:00PM		29	2023-05-03	ALUMINIUM DOOR	21.00	235.0000				
			29	2023-05-03	ALUMINIUM CEILING PARTITION	48.00	180.0000				
			29	2023-05-03	ALUMINIUM PARTITION 1	75.00	240.0000				