

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

CONMARKCONS GOKULPETH NAGPUR - 440004 MAHARASHTRA Contact No. : Email Id : info.purchase@salasarsteels.com GST : 27ABGPC2457C1Z4				Order No : WS - 00102 Order Date : 27/07/2024 Refrance No : Exchange Rate : 1.00 Representative : SAMEER MAKAN Entry User : MANISH GUJJAR				<u>Payment Term</u> 100% Advance Payment at the time of Order			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000287	ACID RESISTANCE FLOORING 3MM PROVING AND APPLICATION , GI LINE TANK AREA		27/07/24	SQ MTR	85.86	1,650.000	0.00	141669.00	18.00	25500.42

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000287	7	14/04/2021	CONMARKCONS	Rs. 1.00	1000.00	450.000	0.00

2	SRV0000288	LABOUR CHARGES		27/07/24	DAY	40.50	850.000	0.00	34425.00	18.00	6196.50
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000288	174	10/10/2024	SAYAN ENGINEERING	Rs. 1.00	1.00	421,439.000	0.00
SRV0000288	165	30/09/2024	SMF ENGINEERING	Rs. 1.00	1.00	16,810.000	0.00
SRV0000288	212	07/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	1.00	1,150.000	0.00
SRV0000288	1679	14/01/2022	ARYAN ELECTRICALS	Rs. 1.00	8.00	1,200.000	0.00
SRV0000288	76	27/06/2021	SARTHAK ENTERPRISES	Rs. 1.00	2.00	4,500.000	0.00

3	SRV0000330	SURFACE PREPARTION BUFFING & GRINDING POLYMER FOR FILLING CHARGE 480 PER KG APROX AND LABOUR CHARGE 850 RS PER LABOUR APROX		27/07/24	SQ MTR	924.00	6.000	0.00	5544.00	18.00	997.92
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000330	45	11/06/2021	CONMARKCONS	Rs. 1.00	196.06	30.000	0.00

4	SRV9968186	POLYMER FOR FILLING		27/07/24	Kg	565.00	480.000	0.00	271200.00	18.00	48816.00
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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		Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Against		Days	%
100% Advance Payment at the time of Order									Invoice		1	100
									Basic Amount		452838.00	
									SGST		40,755.42	
									CGST		40,755.42	
									Round Off		0.16	
									Total Amount		534,349.00	
Term and Conditions												
Order Amendment Details												
	Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				