

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

EARTHCARE LABS PRIVATE LIMITED C-11, AMAR ENCLAVE COMMERCIAL WING, JOG LAYOUT, PRASHANT NAGAR, NEAR AJNI SQUARE NAGPUR - 440015 MAHARASHTRA Contact No. : 9766616862 Email Id : earthcare2000@gmail.com GST : 27AACCE1997M1Z3				Order No : WS - 00319 Order Date : 13/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term 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	SRV9968017	MONITORING & ANALYSIS OF AMBIENT AIR WITH REFERENCE TO PARTICULATE MATTER SIZE LESS THAN 10 MIC.		13/02/24	NOS	3.00	2,600.000	0.00	7,800.00	18.00	1,404.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968017	307	09/02/2024	EARTHCARE LABS PRIVATE LIMITED	Rs. 1.00	3.00	2,600.000	0.00

2	SRV9968021	ANALYSIS OF DRINKING WATER SAMPLE FOR TOTAL COLIFROM BACTERIA & E COLI AS PER IS 10500:2012.		13/02/24	NOS	1.00	950.000	0.00	950.00	18.00	171.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968021	307	09/02/2024	EARTHCARE LABS PRIVATE LIMITED	Rs. 1.00	1.00	950.000	0.00

3	SRV9968022	MEASUREMENET OF AMBIENT NOISE LEVELS ON HOURLY		13/02/24	NOS	3.00	500.000	0.00	1,500.00	18.00	270.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968022	307	09/02/2024	EARTHCARE LABS PRIVATE LIMITED	Rs. 1.00	3.00	500.000	0.00

4	SRV9968023	TO & FRO INSTRUMENTS TRANSFORTATION CHAGE		13/02/24	NOS	1.00	1,000.000	0.00	1,000.00	18.00	180.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV9968023	307	09/02/2024	EARTHCARE LABS PRIVATE LIMITED	Rs. 1.00	1.00	1,000.000	0.00

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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		
Payment Term									Against			Days	%
100% Advance Payment at the time of Order									Invoice			1	100
									Basic Amount			11,250.00	
									SGST			1,012.50	
									CGST			1,012.50	
									Total Amount			13,275.00	
Term and Conditions													
Order Amendment Details													
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate							