

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work OrderRev - 1.00

BALAJI TRADING COMPANY

Near Railway Crossing, Hingna Road, Nagpur NAGPUR - 440016 MAHARASHTRA

Contact No. : 9823064854

Email Id : balaji@gmail.com

GST : 27AZVPS8532P1Z1

Order No : WS - 00124

Order Date : 04/01/2021

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	SR00000070	LABOUR CHARGE Ammoia Cracker Work		14/01/21	JOB	1.00	11,500.000	11,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000070	40	09/10/2020	JAY AUTOMOBILES	1.00	1,500.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

11,500.00

SGST %

1,035.00

CGST %

1,035.00

Total Amount

13,570.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	10/01/2021 11:43:00AM	124	2021-01-04	LABOUR CHARGE	1.00	11,500.0000
1	10/01/2021 11:43:00AM	124	2021-01-04	LABOUR CHARGE	1.00	11,500.0000