

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHARMA ALLUMINIUM GLASS AND FURNITURE		Order No	:	WS - 00219	<u>Payment Term</u> 100 % Before Dispatch
THAKUR LE OUT BUTIBORI NAGPUR 441122 NAGPUR - 441122		Order Date	:	15/01/2024	
MAHARASHTRA		Refrance No	:		
Contact No.	: 9823231982	Exchange Rate	:	1.00	
Email Id	: sharma123@gmail.com	Representative	:	ANAND SINGH	
GST	: non	Entry User	:	MANISH GUJJAR	

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967517	ALLUMINUM PARTITION WORK FURNACE NEW CABIN		15/01/24	JOB	1.00	50,080.000	0.00	50,080.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%	Basic Amount		50,080.00
100 % Before Dispatch				Invoice	1	100	Total Amount		50,080.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate