

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SHARMA ALLUMINIUM GLASS AND FURNITURE THAKUR LE OUT BUTIBORI NAGPUR 441122 NAGPUR - 441122 MAHARASHTRA				Order No : WS - 00220 Order Date : 16/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 100 % Before Dispatch			
---	--	--	--	---	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967516	FURNITURE PARTITION WORK NEW OFFICE 2ND FLOWER		16/01/24	NOS	1.00	27,105.000	0.00	27,105.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

Payment Term		Against	Days	%	Basic Amount		27,105.00
100 % Before Dispatch		Invoice	1	100	Total Amount		27,105.00

Term and Conditions

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