

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

|                                                                                                                                                                                                                                         |  |  |  |                                                                                                                                                                                                           |  |  |  |                                                 |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|--|--|--|
| <b>SANIYA WIRE AND MACHINE CO.</b><br>New Sardhapuri, Khirwa Road Opp. S.B.I. Kanker Khera Meerut, U.P. MEERUT - 250001 UTTAR PRADESH<br><br>Contact No. : 9719405984<br>Email Id : saniyamachineco0@gmail.com<br>GST : 09AHJPA1686Q1ZR |  |  |  | <b>Order No</b> : WS - 00353<br><b>Order Date</b> : 28/03/2024<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Representative</b> : ANAND SINGH<br><b>Entry User</b> : MANISH GUJJAR |  |  |  | <b>Payment Term</b><br><br>100% ADVANCE PAYMENT |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------------------------------------------------|--|--|--|

| Sr. | Item Code         | Item Name             | HSN Code | Expected | Unit | Quantity | Rs. Rate    | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|-------------------|-----------------------|----------|----------|------|----------|-------------|------------|------------|---------|------------|
| 1   | MCH0005113<br>old | SLM OTO DRUM IN SPARE |          | 28/03/24 | NOS  | 2.00     | 185,000.000 | 0.00       | 370000.00  | 18.00   | 66600.00   |

Last 5 Purchase Transaction of Item

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

|   |            |                                                     |  |          |     |      |            |      |           |       |          |
|---|------------|-----------------------------------------------------|--|----------|-----|------|------------|------|-----------|-------|----------|
| 2 | SER0000004 | DBC DISC PLATE NEW KILLING ROLL AND PULLY TC COTING |  | 28/03/24 | NOS | 2.00 | 85,000.000 | 0.00 | 170000.00 | 18.00 | 30600.00 |
|---|------------|-----------------------------------------------------|--|----------|-----|------|------------|------|-----------|-------|----------|

Last 5 Purchase Transaction of Item

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

| Payment Term         | Against | Days | %   |                     |                   |
|----------------------|---------|------|-----|---------------------|-------------------|
| 100% ADVANCE PAYMENT | Order   | 0    | 100 | Basic Amount        | 540000.00         |
|                      |         |      |     | IGST                | 97,200.00         |
|                      |         |      |     | <b>Total Amount</b> | <b>637,200.00</b> |

Term and Conditions

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