

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

S.M CONSULTANCY & SERVICES PLOT NO. 84, SHREE NIKETAN , SHREE KRISHNA NAGAR , NAGPUR NAGPUR - 440009 MAHARASHTRA Contact No. : 9822469601 Email Id : SHAILENDRA.MALPANI@GMAIL.COM GST : 27ADBPJ1193R2Z3				Order No : WS \ 00001 Order Date : 01/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968073	LAYING 60MM PAVERS WITH DUST BED INCLUDING LEVELLING AND COMPACTION.		01/04/24	SQ MTR	900.32	625.000	0.00	562698.75	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

2	SRV9968074	LAYING 60MM PAVERS WITH DUST BED INCLUDING LEVELLING AND COPACTION.		01/04/24	SQ MTR	56.39	250.000	0.00	14097.50	0.00	0.00
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Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

Payment Term				Against	Days	%					
15 DAYS CREDIT AGANIST INVOICE				Invoice	15	100					
									Basic Amount	576796.25	
									Round Off	0.25	
									Total Amount	576,796.00	

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