SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

DHANANJAY BHURE
-

Contact No. :
Email Id :
GST :

Order No : WS - 00072
Order Date : 09/11/2020

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	SR00000115 Transformer Loading	HYDRA CHARGE		16/11/20	HOURS	1.00	800.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SR00000115 Wire Rod Unloading	HYDRA CHARGE		16/11/20	HOURS	19.83	450.000	8,924.85

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	9,724.85
Round Off	0.15
Total Amount	**9,725.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	17/11/2020 5:37:00PM	72	2020-11-09	HYDRA CHARGE	1.00	800.0000
		72	2020-11-09	HYDRA CHARGE	19.83	450.0000