

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

NARAYAN AUTO PART SERVICE

POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR -
440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : WS - 00150

Order Date : 06/02/2021

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	CON0002737 Forclift No. 2,3	SERVICE CHARGE		13/02/21	NOS	3.00	1,500.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	1564	12/02/2021	PIYUSH CHANDRASHEKHAR BHISE	1.00	20,000.000	Rs. 1.00
CON0002737	131	12/01/2021	NARAYAN AUTO PART SERVICE	3.00	1,500.000	Rs. 1.00
CON0002737	1338	11/01/2021	BALAJI TRADING COMPANY	1.00	1,000.000	Rs. 1.00
CON0002737	130	11/01/2021	UNIVERSAL TRANSFORMERS	4,140.00	125.000	Rs. 1.00
CON0002737	128	11/01/2021	PIYUSH CHANDRASHEKHAR BHISE	1.00	20,000.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	4,500.00
				SGST %	405.00
				CGST %	405.00
				Total Amount	5,310.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate