

# 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 - 00321<br><b>Order Date</b> : 17/02/2024<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>50% after dispatch |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                                                                  | HSN Code | Expected | Unit | Quantity | Rs. Rate   | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|----------------------------------------------------------------------------|----------|----------|------|----------|------------|------------|------------|---------|------------|
| 1   | SRV0000883 | MS DIFFERENTIAL OVERLEAF PULLEY GI-332 X 56 X 27.5, HARD CHROM 200 MICRONS |          | 17/02/24 | NOS  | 20.00    | 14,000.000 | 0.00       | 280,000.00 | 18.00   | 50,400.00  |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name                  | Crncy & Rate | Quantity | Rate       | Discount % |
|------------|----------|------------|-----------------------------|--------------|----------|------------|------------|
| SRV0000883 | 295      | 01/02/2024 | SANIYA WIRE AND MACHINE CO. | Rs. 1.00     | 20.00    | 14,000.000 | 0.00       |
| SRV0000883 | 201      | 31/12/2023 | SANIYA WIRE AND MACHINE CO. | Rs. 1.00     | 20.00    | 14,000.000 | 0.00       |
| SRV0000883 | 255      | 06/01/2023 | YASH INDUSTRIES.            | Rs. 1.00     | 20.00    | 2,200.000  | 0.00       |

|   |            |                                                          |  |          |     |      |            |      |           |       |          |
|---|------------|----------------------------------------------------------|--|----------|-----|------|------------|------|-----------|-------|----------|
| 2 | SRV9968035 | TC COATING WORK ALLUMINIUM PULLY OD 345MM ID 62MM T28 MM |  | 17/02/24 | NOS | 2.00 | 16,500.000 | 0.00 | 33,000.00 | 18.00 | 5,940.00 |
|---|------------|----------------------------------------------------------|--|----------|-----|------|------------|------|-----------|-------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|------------|----------|------|------------|--------------|----------|------|------------|
| SRV9968036 |          |      |            |              |          |      |            |

|   |            |                                                          |  |          |     |      |           |      |           |       |          |
|---|------------|----------------------------------------------------------|--|----------|-----|------|-----------|------|-----------|-------|----------|
| 3 | SRV9968036 | TC COATING WORK KILLING SET PULLY OD 110MM ID 47MM T38MM |  | 17/02/24 | NOS | 5.00 | 4,300.000 | 0.00 | 21,500.00 | 18.00 | 3,870.00 |
|---|------------|----------------------------------------------------------|--|----------|-----|------|-----------|------|-----------|-------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|------------|----------|------|------------|--------------|----------|------|------------|
| SRV9968037 |          |      |            |              |          |      |            |

|   |            |                                                   |  |          |     |      |           |      |          |       |          |
|---|------------|---------------------------------------------------|--|----------|-----|------|-----------|------|----------|-------|----------|
| 4 | SRV9968037 | TC COATING WORK GAIDE PULLY OD 79MM ID 37MM T32MM |  | 17/02/24 | NOS | 3.00 | 3,200.000 | 0.00 | 9,600.00 | 18.00 | 1,728.00 |
|---|------------|---------------------------------------------------|--|----------|-----|------|-----------|------|----------|-------|----------|

### Last 5 Purchase Transaction of Item

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.

| Sr.                  | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount             | GST (%) | GST Amount |
|----------------------|-----------|-----------|----------|----------|------|----------|----------|------------|------------------------|---------|------------|
| Payment Term         |           | Against   | Days     | %">      |      |          |          |            | Basic Amount344,100.00 |         |            |
| 50 % advance payment |           | Order     | 1        | 50       |      |          |          |            | IGST61,938.00          |         |            |
| 50% after dispatch   |           | Invoice   | 1        | 50       |      |          |          |            | Total Amount406,038.00 |         |            |

Term and Conditions

Order Amendment Details

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