

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

ANTHONY SERVICES RAMESWARI RAOD NAG NAGPUR - 440010 MAHARASHTRA Contact No. : Email Id : Aanthonysservices777@gmail.com GST : 27				Order No : WS - 00097 Order Date : 19/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Jaysree Gaharwar
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000094	PPR PIPE LINE FITTING 63MM		03/08/22	Mtr	20.00	150.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000094	357	29/03/2022	ANTHONY SERVICES	13.00	150.000	Rs. 1.00
SR00000094	110	05/08/2021	ANTHONY SERVICES	52.80	150.000	Rs. 1.00
SR00000094	44	11/06/2021	ANTHONY SERVICES	15.00	150.000	Rs. 1.00
SR00000094	208	31/03/2021	ANTHONY SERVICES	14.00	150.000	Rs. 1.00
SR00000094	208	31/03/2021	ANTHONY SERVICES	15.00	150.000	Rs. 1.00
SR00000094	208	31/03/2021	ANTHONY SERVICES	10.00	150.000	Rs. 1.00
SR00000094	208	31/03/2021	ANTHONY SERVICES	10.00	150.000	Rs. 1.00
SR00000094	188	28/02/2021	ANTHONY SERVICES	2.00	150.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	3,000.00
100% Advance Payment at the time of Order		Invoice	1	100	Total Amount	3,000.00

Term and Conditions :

Order Amendment Details

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