

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

RAM SERVICES & SALES RAM COOLER BUILDING NEW SHUKARWARI NAGPUR - 440032 MAHARASHTRA Contact No. : 9284004267 Email Id : ramservicesandseles1@gmail.com GST : 27ANMPA7965M1ZB					Order No : WS - 00100 Order Date : 18/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai				
---	--	--	--	--	---	--	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000129	DUCTING		25/12/20	Sq Ft	400.00	70.000	28,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	SR00000130		INSULATION	25/12/20	Sq Ft	400.00 40.000 16,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	SR00000131		GRILL	25/12/20	Sq Ft	9.00 750.000 6,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000131	1167	18/12/2020	RAM SERVICES & SALES	3.00	750.000	Rs. 1.00

4	SR00000132	DUCT SUPPORT		25/12/20	Kg	40.00	70.000	2,800.00
---	------------	--------------	--	----------	----	-------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
5	SR00000133		COOLER FITTING AND CANVAS	25/12/20	NO	1.00 3,000.000 3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
6	SR00000134		SCRAP HOLDING	25/12/20	LOT	1.00 3,000.000 3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term 100 % Before Dispatch	Against Invoice	Days 1	% 100	Basic Amount 59,550.00 SGST % 5,089.50 CGST % 5,089.50 Total Amount 69,729.00
--	---------------------------	------------------	-----------------	---

Term and Conditions :	
------------------------------	--

Service/Work Order

RAM SERVICES & SALES RAM COOLER BUILDING NEW SHUKARWARI NAGPUR - 440032 MAHARASHTRA				Order No : WS - 00100 Order Date : 18/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Contact No.	:	9284004267					
Email Id	:	ramservicesandseles1@gmail.com					
GST	:	27ANMPA7965M1ZB					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Order Amendment Details								
Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity		Rate
0	18/12/2020 5:20:00PM	100	2020-12-18	COOLER FITTING AND CANVAS		1.00		3,000.0000
		100	2020-12-18	DUCT SUPPORT		70.00		40.0000
		100	2020-12-18	DUCTING		400.00		70.0000
		100	2020-12-18	GRILL		9.00		750.0000
		100	2020-12-18	INSULATION		400.00		40.0000
		100	2020-12-18	SCRAP HOLDING		1.00		3,000.0000