

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

<b>S.M CONSULTANCY &amp; SERVICES</b> PLOT NO. 84, SHREE NIKETAN , SHREE KRISHNA NAGAR , NAGPUR NAGPUR - 440009 MAHARASHTRA  Contact No. : 9822469601 Email Id : SHAILENDRA.MALPANI@GMAIL.COM GST : 27ADBPJ1193R2Z3				Order No : WS - 00275 Order Date : 20/01/2024  Refrance No : Exchange Rate : 1.00  Representative : ANAND SINGH Entry User : MANISH GUJJAR				<b>Payment Term</b>  15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9967997	SCRAP YARD FLOORING RCC WORK steel work in floor charge 3800 rs		20/01/24	JOB	1.00	175,850.000	0.00	175,850.00	0.00	0.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			

<b>Payment Term</b>				<b>Against</b>	<b>Days</b>	<b>%</b>					
15 DAYS CREDIT AGANIST INVOICE				Invoice	15	100					
							<b>Basic Amount</b>		175,850.00		
							<b>Total Amount</b>		175,850.00		

<b>Term and Conditions</b>
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<b>Order Amendement Details</b>						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate