

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

SEVA PEST MANAGEMENT SERVICES PVT LTD SHOP NO. 25, GURUKRUPA CHS NEAR DATTA MANDIR, RUSTON COLONY, CHINCHWAD PUNE PUNE - 411033 MAHARASHTRA Contact No. : 9503102301 Email Id : vinod.chavhan@spms.in GST : 27AAZCS0649F1ZU				Order No : WS - 00078 Order Date : 20/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000063	PROPHYLACTIC TREATMENT (PEST CONTROL)		30/11/20	NOS	1.00	2,500.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crcncy & Rate
SR00000063	33	09/10/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	5,000.000	Rs. 1.00
SR00000063	34	09/10/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	5,000.000	Rs. 1.00

2	SR00000118	RODENT MANAGMENT (PEST CONTROL)		30/11/20	NOS	1.00	2,500.000	2,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crcncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	5,000.00
					SGST %	450.00
					CGST %	450.00
					Total Amount	5,900.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/11/2020 7:08:00PM	78	2020-11-20	PROPHYLACTIC TREATMENT (PEST CONTROL)	1.00	2,500.0000