

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

|                                                                                                                                                                                                                                    |  |  |  |                                                                                                                                                                 |  |  |  |                                                           |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|--|--|--|
| <b>S.M CONSULTANCY &amp; SERVICES</b><br>PLOT NO. 84, SHREE NIKETAN , SHREE KRISHNA NAGAR , NAGPUR NAGPUR - 440009 MAHARASHTRA<br><br>Contact No. : 9822469601<br>Email Id : SHAILENDRA.MALPANI@GMAIL.COM<br>GST : 27ADBPJ1193R2Z3 |  |  |  | Order No : WS - 00276<br>Order Date : 21/01/2024<br><br>Refrance No :<br>Exchange Rate : 1.00<br><br>Representative : ANAND SINGH<br>Entry User : MANISH GUJJAR |  |  |  | <b>Payment Term</b><br><br>15 DAYS CREDIT AGANIST INVOICE |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------------------------------------------|--|--|--|

| Sr. | Item Code  | Item Name                                                                                                                                                                                                                                                 | HSN Code | Expected | Unit | Quantity | Rs. Rate   | Discount % | Rs. Amount | GST (%) | GST Amount |
|-----|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------|----------|------------|------------|------------|---------|------------|
| 1   | SRV9967998 | NEW COIL PRESS M/C INSTALLATION CIVIL WORK ( FURNACE )<br><br>FLOOR CUTTING - 6240 RS ,FLOOR DISMANTLING - 3600 RS , LABOUR CHARGE-900 RS ,<br>MANUAL EXCAVATION- 2255 RS , PCC - 2255 RS , RCC - 6250 RS , REINFORCEMENT<br>-1512 RS SHUTTERING -2343 RS |          | 21/01/24 | JOB  | 1.00     | 25,283.000 | 0.00       | 25,283.00  | 0.00    | 0.00       |

Last 5 Purchase Transaction of Item

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

|                                |  |                |             |          |              |  |           |
|--------------------------------|--|----------------|-------------|----------|--------------|--|-----------|
| <b>Payment Term</b>            |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount |  | 25,283.00 |
| 15 DAYS CREDIT AGANIST INVOICE |  | Invoice        | 15          | 100      | Total Amount |  | 25,283.00 |

Term and Conditions

Order Amendment Details

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