

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

JAI BHAWANI ELECTRICAL WORKS AND MOTOR REWINDING Indorama gate no 1 butibori MIDC NAGPUR NAGPUR - 440015 MAHARASHTRA		Order No : WS - 00278 Order Date : 23/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE		<u>Payment Term</u> 100% Advance Payment at the time of Order	
Contact No.	: 9763320290				
Email Id	: gmshelar123@gmail.com				
GST	: 27comps4449r1zq				

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000069 GI CRANE NO. 2	REPAIR OF MOTOR 10 HP 1400 RPM		23/01/24	NOS	1.00	5,500.000	0.00	5,500.00	18.00	990.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SRV0000069	105	17/08/2023	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	5,900.000	0.00
SRV0000069	37	14/05/2023	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	5,500.000	0.00
SRV0000069	183	21/10/2021	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	5,600.000	0.00
SRV0000069	108	31/07/2021	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	2.00	5,600.000	0.00
SRV0000069	65	01/11/2020	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	1.00	5,600.000	0.00

2	SRV9967999	REPAIR OF MOTOR 7.5 HP 1400 RPM FINE CRANE- 5TON		23/01/24	NOS	1.00	4,500.000	0.00	4,500.00	18.00	810.00
---	------------	--	--	----------	-----	------	-----------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

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

Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100		
					Basic Amount	10,000.00
					SGST	900.00
					CGST	900.00
					Total Amount	11,800.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					