

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

AMPLE ENGINEERING SERVICES 549,Chitnisnagar Behind Pachavati Ashram Umrer Road Nagpur NAGPUR - 440009 MAHARASHTRA Contact No. : Email Id : ample_eng_services@yahoo.com GST : 27BBMPK8295H1ZZ				Order No : WS - 00181 Order Date : 21/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				<u>Payment Term</u> 50 % AGAINST ORDER		
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV0000288	LABOUR CHARGES Installation of transformer including accessories installation , testing , commissioning, etc complete.		21/10/24	JOB	1.00	40,000.000	0.00	40000.00	18.00	7200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000288	191	31/10/2024	SMF ENGINEERING	Rs. 1.00	1.00	38,906.000	0.00
SRV0000288	174	10/10/2024	SAYAN ENGINEERING	Rs. 1.00	1.00	421,439.000	0.00
SRV0000288	165	30/09/2024	SMF ENGINEERING	Rs. 1.00	1.00	16,810.000	0.00
SRV0000288	102	27/07/2024	CONMARKCONS	Rs. 1.00	40.50	850.000	0.00
SRV0000288	212	07/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	1.00	1,150.000	0.00

2	SRV0000288	LABOUR CHARGES installation for 11kv metering cubical including testing at nashik complete.		21/10/24	JOB	1.00	20,000.000	0.00	20000.00	18.00	3600.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SRV0000288	191	31/10/2024	SMF ENGINEERING	Rs. 1.00	1.00	38,906.000	0.00
SRV0000288	174	10/10/2024	SAYAN ENGINEERING	Rs. 1.00	1.00	421,439.000	0.00
SRV0000288	165	30/09/2024	SMF ENGINEERING	Rs. 1.00	1.00	16,810.000	0.00
SRV0000288	102	27/07/2024	CONMARKCONS	Rs. 1.00	40.50	850.000	0.00
SRV0000288	212	07/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	1.00	1,150.000	0.00

3	SRV0000288	LABOUR CHARGES Control wiring between vcb and transformer inculuding termination etc complete.		21/10/24	JOB	1.00	19,095.000	0.00	19095.00	18.00	3437.10
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	SRV0000288	191	31/10/2024	SMF ENGINEERING	Rs. 1.00	1.00	38,906.000	0.00				
	SRV0000288	174	10/10/2024	SAYAN ENGINEERING	Rs. 1.00	1.00	421,439.000	0.00				
	SRV0000288	165	30/09/2024	SMF ENGINEERING	Rs. 1.00	1.00	16,810.000	0.00				
	SRV0000288	102	27/07/2024	CONMARKCONS	Rs. 1.00	40.50	850.000	0.00				
	SRV0000288	212	07/01/2024	S.M CONSULTANCY & SERVICES	Rs. 1.00	1.00	1,150.000	0.00				
4	SRV9968044	SUPPLY OF SUNDRIES INCLUDING SS NUTBOLT, HT TAPE, GREASE			21/10/24	JOB	1.00	23,800.000	0.00	23800.00	18.00	4284.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	SRV9968044	325	24/02/2024	AMPLE ENGINEERING SERVICES	Rs. 1.00	1.00	25,000.000	0.00				
5	SRV9968187	LAYING OF 11KV 185 SQMM HT CABLE			21/10/24	Mtr	50.00	350.000	0.00	17500.00	18.00	3150.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
6	SRV9968188	LAYING OF 1.1KV 300 SQMM HT CABLE			21/10/24	Mtr	20.00	350.000	0.00	7000.00	18.00	1260.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
7	SRV9968189	ERECTION OF 11KV VCB PANEL			21/10/24	NOS	1.00	35,000.000	0.00	35000.00	18.00	6300.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
8	SRV9968190	SUPPLY OF RCC HALF ROUND PIPES			21/10/24	NOS	50.00	125.000	0.00	6250.00	18.00	1125.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
9	SRV9968191	SUPPLY AND INSTALLATION OF EARTHING ELECTRODES		21/10/24	NOS	11.00	10,000.000	0.00	110000.00	18.00	19800.00
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
10	SRV9968192	SUPPLY AND INSTALLATION OF GI EARTHING STRIP 0X5 FOR ALL HT EQUIPMENT		21/10/24	Mtr	150.00	385.000	0.00	57750.00	18.00	10395.00
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
11	SRV9968193	SUPPLY AND INSTALLATION OF ALUMINIUM STRIP FOR TRANSFORMER NETUTRAL		21/10/24	Mtr	25.00	685.000	0.00	17125.00	18.00	3082.50
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
12	SRV9968194	SUPLY AND INSTALLATION OF HT CABLE JOINTING KITS		21/10/24	NOS	4.00	6,950.000	0.00	27800.00	18.00	5004.00
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
13	SRV9968195	SUPPLY AND ERECTION OF ACSR CONDUCTOR		21/10/24	Mtr	36.00	255.000	0.00	9180.00	18.00	1652.40
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
14	SRV9968197	SUPPLY AND INSTALLATION OF 11KV AB SWITCH, LA SET, EARTHING OF DP STRUCTURE		21/10/24	L.S	1.00	55,000.000	0.00	55000.00	18.00	9900.00
Last 5 Purchase Transaction of Item											
ItemCode Order No Date Party Name Crncy & Rate Quantity Rate Discount %											
15	SRV9968198	ERECTION OF LT ISOLATION PAMEL NEAR TRANSFARMER		21/10/24	JOB	1.00	19,500.000	0.00	19500.00	18.00	3510.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
ItemCodeOrder NoDateParty NameCrncy & RateQuantityRateDiscount %											
16	SRV9968199	SUPPLY AND INSTALLATION OF FIRE PROTECTION DEVICES FOR NEW 11KV HT WORK		21/10/24	L.S	1.00	35,000.000	0.00	35000.00	18.00	6300.00
Last 5 Purchase Transaction of Item											
ItemCodeOrder NoDateParty NameCrncy & RateQuantityRateDiscount %											
17	SRV9968200	LIASONING WORK NEW 11KW HT CONNECTION		21/10/24	L.S	1.00	100,000.000	0.00	100000.00	18.00	18000.00
Last 5 Purchase Transaction of Item											
ItemCodeOrder NoDateParty NameCrncy & RateQuantityRateDiscount %											
Payment TermAgainstDays%									Basic Amount600000.00 SGST54,000.00 CGST54,000.00 Total Amount708,000.00		
50 % AGAINST ORDER											
50 % AGAINST DELIVERY.											
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				
0	21/10/2024 2:22:00PM		181	2024-10-21	SUPPLY AND INSTALLATION OF EARTHING ELECTRODE	11.00	10,000.0000				
			181	2024-10-21	ERECTION OF 11KV VCB PANEL	1.00	35,000.0000				
			181	2024-10-21	LABOUR CHARGES	1.00	40,000.0000				
			181	2024-10-21	LABOUR CHARGES	1.00	20,000.0000				
			181	2024-10-21	LABOUR CHARGES	1.00	19,095.0000				
			181	2024-10-21	SUPPLY AND INSTALLATION OF 11KV AB SWITCH, LA S	1.00	55,000.0000				
			181	2024-10-21	SUPPLY AND INSTALLATION OF FIRE PROTECTION DEV	1.00	35,000.0000				
			181	2024-10-21	SUPPLY OF SUNDRIES INCLUDING SS NUTBOLT, HT TAI	1.00	23,800.0000				
			181	2024-10-21	ERECTION OF LT ISOLATION PAMEL NEAR TRANSFARM	1.00	19,500.0000				
			181	2024-10-21	LIASONING WORK NEW 11KW HT CONNECTION	1.00	100,000.0000				
			181	2024-10-21	LAYING OF 1.1KV 300 SQMM HT CABLE	20.00	350.0000				
			181	2024-10-21	SUPPLY AND INSTALLATION OF ALUMINIUM STRIP FO	25.00	685.0000				
			181	2024-10-21	SUPPLY AND ERECTION OF ACSR CONDUCTOR	36.00	255.0000				
			181	2024-10-21	LAYING OF 11KV 185 SQMM HT CABLE	50.00	350.0000				
			181	2024-10-21	SUPPLY OF RCC HALF ROUND PIPES	50.00	125.0000				
			181	2024-10-21	SUPPLY AND INSTALLATION OF GI EARTHING STRIP OX	150.00	385.0000				
			181	2024-10-21	SUPLY AND INSTALLATION OF HT CABLE JOINTING KI'	4.00	6,950.0000				