

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 - 00172 Order Date : 19/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
---	--	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000063 Manth of jul. 20	PROPHYLACTIC TREATMENT (PEST CONTROL)		26/02/21	NOS	2.00	2,500.000	5,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000063	155	06/02/2021	SEVA PEST MANAGEMENT SERVICES PVT LTD	2.00	2,500.000	Rs. 1.00
SR00000063	1132	11/12/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000063	78	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000063	79	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000063	33	09/10/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	5,000.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	5,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	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