

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

S.M.CONSULTANCY AND SERVICES (NEW OFFICE FACTORY EXPENSES) NAGPUR NAGPUR - 441108 MAHARASHTRA Contact No. : 9822469601 Email Id : notgiven@gmail.com GST : 27AWUPM0083D1ZD				Order No : WS - 00163 Order Date : 24/09/2022 Refrance No : Exchange Rate : 1.00 Representative : VISHAL HEDAU Entry User : Bhivsing Shekhawat	Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SR00000744	EXCAVATION (CIVIL) For loading point no. 2 in New shed Equipment : PLANT		04/10/22	CUM	49.50	170.000	0.00	8,415.00	18.00	1,514.70

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
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2	SR00000745	MURRUM FILLING Under flooring of loading point at side of wall Equipment : PLANT		04/10/22	CUM	11.97	225.000	0.00	2,693.25	18.00	484.78
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
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3	SR00000762	80 MM SOLING Under flooring of loading point Equipment : PLANT		04/10/22	CUM	6.75	450.000	0.00	3,037.50	18.00	546.76
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
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4	SR00000746	RCC (MANUAL) WITH MATERIAL Raft of loading point wall, Ramp for opening in old shed chamber in GI Plant, Wall in Equipment : PLANT		04/10/22	CUM	13.92	5,750.000	0.00	80,011.25	18.00	14,402.02
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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	Crncy & Rate	Quantity	Rate	Discount %			
5	SR00000747	SHUTTERING Wall at loading point, wall tank of Ankur palnt Equipment : PLANT		04/10/22	SQ MTR	34.86	400.000	0.00	13,944.00	18.00	2,509.92
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
6	SR00000748	REIN FOR CEMENT (IN LABOUR) Trimix (Labour charge only) Equipment : PLANT		04/10/22	MT	0.08	7,500.000	0.00	600.00	18.00	108.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
7	SR00000749	REIN FOR CEMENT (WITH STEEL) In wall of loading point, In wall of tank in Ankur plant Equipment : PLANT		04/10/22	MT	0.20	75,000.000	0.00	14,625.00	18.00	2,632.50
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
8	SR00000750	TRIMIX Flooring in loading point Equipment : PLANT		04/10/22	SQ MTR	39.95	210.000	0.00	8,389.50	18.00	1,510.12
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
9	SR00000751	BRICKWORK (WITH MATERIAL) In Quality Lab, shed bricks work near cooling tower Equipment : PLANT		04/10/22	CUM	2.35	4,450.000	0.00	10,439.70	18.00	1,879.14

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Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
10	SR00000752	PLASTER (WITH MATERIAL) In Quality Lab, shed wall near cooling tower Equipment : PLANT		04/10/22	SQ MTR	21.55	250.000	0.00	5,387.50	18.00	969.76
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
11	SR00000753	REBARRING 10 MM In Ankur plant tank wall Equipment : PLANT		04/10/22	NOS	16.00	125.000	0.00	2,000.00	18.00	360.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
12	SR00000754	FLOOR CUTTING In GI Plant packing Department Equipment : PLANT		04/10/22	RMT	6.30	650.000	0.00	4,095.00	18.00	737.10
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
13	SR00000755	CORE CUTTING 3" In fire tank side Equipment : PLANT		04/10/22	NOS	1.00	350.000	0.00	350.00	18.00	63.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
14	SR00000756	LAB TILE & GRANITE In Quality Lab Equipment : PLANT		04/10/22	L.S	1.00	10,000.000	0.00	10,000.00	18.00	1,800.00

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	Crncy & Rate	Quantity	Rate	Discount %				
15	SR00000757	LABOUR SUPPLY MASON ETP wall repairin, Main gate front material shifting, cement godawn cleaning, Ankur Equipment : PLANT		04/10/22	DAY	10.00	650.000	0.00	6,500.00	18.00	1,170.00
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
16	SR00000758	LABOUR SUPPLY M.COOLIE ETP wall repairin, cement godawn cleaning, Ankur plant m/c base repair, vinus side Equipment : PLANT		04/10/22	DAY	101.00	450.000	0.00	45,450.00	18.00	8,181.00
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
17	SR00000759	LABOUR SUPPLY F.COOLIE ETP wall repairin, cement godawn cleaning, Ankur plant m/c base repair, vinus side Equipment : PLANT		04/10/22	DAY	125.00	300.000	0.00	37,500.00	18.00	6,750.00
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
18	SR00000760	SUPPLY OF BREAKER fne 2 flooring dismantig, gi plant flooring, machine no. 4 Equipment : PLANT		04/10/22	DAY	14.00	1,800.000	0.00	25,200.00	18.00	4,536.00
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
19	SR00000761	SUPPLY OF JCB Garden work out side main gate in front, ankur plant drain work, ankur plant water Equipment : PLANT		04/10/22	HOURS	18.50	950.000	0.00	17,575.00	18.00	3,163.50

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 %		
Payment Term				Against	Days	%					
100 % AGAINST DELIVERY				Invoice	1	100					
							Basic Amount		296,212.70		
							SGST %		26,659.15		
							CGST %		26,659.15		
							Total Amount		349,531.00		
Term and Conditions											
Order Amendement Details											
	Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate			
	0	24/09/2022 5:38:00PM		163	2022-09-24	EXCAVATION (CIVIL)	49.50	170.0000			
				163	2022-09-24	MURRUM FILLING	11.97	225.0000			
				163	2022-09-24	80 MM SOLING	6.75	450.0000			
				163	2022-09-24	RCC (MANUAL) WITH MATERIAL	13.92	5,750.0000			
				163	2022-09-24	SHUTTERING	34.86	400.0000			