SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

DILIP BHORGADE
-

Contact No. :
Email Id :
GST :

Order No : WS - 00181
Order Date : 25/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SER0000002	ELECTRICAL FEETING CHARGES OFFICE FIRST FLOOR		12/03/21	LOT	1.00	40,000.000	40,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SER0000002	138	20/01/2021	DEELIP JAYCHAND BHARGADE	1.00	25,000.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	40,000.00
Total Amount	**40,000.00**

Term and Conditions :

Order Amendment Details

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