SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Service/Work Order

RAMAI AUTOMATION
PLOT NO. 18, NIHADE LAYOUT SHRITUL, BUTIBORI NAGPUR - 441108
MAHARASHTRA

Contact No. : 9579274720
Email Id : chetan.gautaum700@gmail.com
GST : 27BMIPG1752J1ZZ

Order No : WS - 00183
Order Date : 25/02/2021

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	SR00000184	REPAIR OF HMI NAIL M/C		04/03/21	NOS	1.00	9,500.000	9,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	9,500.00
SGST %	855.00
CGST %	855.00
Total Amount	**11,210.00**

Term and Conditions :

Order Amendment Details

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